

General Work Order Report

Teamworks Solutions, Inc
Facility Management Software

Dates Received: From 7/1/2014 To 10/30/2014		Dates Completed: From To											
		-----Dates-----				-----Codes-----		-----Costs-----					
Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description					Resolution		
016 INSTITUIO	38859	SMITH, CARL	7/1/2014	7/1/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 016 INSTITUTIONAL EFF						There is a very large wasp nest on the rail comin							
026 MAINT	38860	BATES, ADAM	7/1/2014	7/9/2014	L		VM	S4	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						PM GOLF CART							
018 COSMETO	38861	GRAHAM, CHUCK	7/1/2014	7/29/2014	L		PL		1.5	\$22.05	\$0.00	\$0.00	\$22.05
FGC, 018 COSMETOLOGY						DRAIN MAINTENANCE As per wo							
OLUSTEE LAB	38862	FRAME, RANDY	7/1/2014	9/4/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
OLUSTEE, OLUSTEE LAB BLD 3						Olustee, Bldg 3: mechanically verify the locks o							
026 MAINT	38863	FRAME, RANDY	7/1/2014	8/4/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						Clean water out mechanic shop from leak Clean water get fans to dry							
026 MAINT	38864	MEDICO, RALPH	7/2/2014	7/8/2014	L		PL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						Bldg 26, Men's Bathroom Toilet - Replace parts i							
014C SUB KIT	38865	SNODDY, DAVID	7/7/2014	7/7/2014	L		EL		0.75	\$10.97	\$0.00	\$0.00	\$10.97
FGC, 014C SUB KITCHEN						Ice maker not working Opened up control panel and had to rese							
017 TEST CEN	38866	GRAHAM, CHUCK	7/7/2014	8/12/2014	L		MM		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 017 TEST CENTER						Check and reset computer drive As per wo							
026 MAINT	38867	BATES, ADAM	7/7/2014	7/8/2014	L		AM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						Check battery and oil (may need oil change) in							

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007 STUDENT	38868	GRAHAM, CHUCK	7/7/2014	7/23/2014	L		MM		1.5	\$22.05	\$8.11	\$0.00	\$30.16
FGC, 007 STUDENT CENTER				Check air handler		Found one not being called and the other							
007 STUDENT	38869	BATES, ADAM	7/7/2014	7/8/2014	L		MISC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 007 STUDENT CENTER				Please repair cart in front of B-7. Won't start. Se									
020 DATA PRO	38870	SNODDY, DAVID	7/7/2014	7/14/2014	L		EL		3	\$43.86	\$100.44	\$0.00	\$144.30
FGC, 020 DATA PROCESSING				A/C not working		Found bad relay. Went to CC Dixon and							
101 ST LEO	38871	GRAHAM, CHUCK	7/7/2014	7/15/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 101 ST LEO UNIVERSITY				Ceiling Light Fixture is not secure, hanging dow		Done by installer							
006 PAC	38872	WHITE, DAVID	7/7/2014	7/7/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 006 PERFORMING ARTS CENTER				Bldg 6,									
006 PAC	38873	WHITE, DAVID	7/7/2014	8/26/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 006 PERFORMING ARTS CENTER				Bldg 6, As you walk in, looking to ticket Booth - t		Will be repaired with land scraping projec							
OLUSTEE	38874	WHITE, DAVID	7/7/2014	8/26/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE				Dave call Hall's Pump (386-752-1854) to replac		Est complete date 8-15-14							
022 GRANGER	38875	GRAHAM, CHUCK	7/8/2014	7/23/2014	L	3 M	AC		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 022 GRANGER HALL				Air Handler Unit		As per wo							
056 TURF EQU	38876	GRAHAM, CHUCK	7/8/2014	7/24/2014	L	3 M	AC		2	\$29.40	\$26.11	\$0.00	\$55.51
FGC, 056 TURF EQUIPMENT				Air Handler Unit		As per wo							

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Location			Room #			Description				Resolution			
019 WELDING	38877	GRAHAM, CHUCK	7/8/2014	7/29/2014	L	3 M	AC		1.5	\$22.05	\$40.25	\$0.00	\$62.30
FGC, 019 WELDING						Air Handler Unit				As per wo			
016 INSTITUIO	38878	GRAHAM, CHUCK	7/8/2014	7/22/2014	L	3 M	AC		1.5	\$22.05	\$51.34	\$0.00	\$73.39
FGC, 016 INSTITUIONAL EFF						Air Handler Unit				As per wo			
015 ADMISSIO	38879	GRAHAM, CHUCK	7/8/2014	7/23/2014	L	3 M	AC		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 015 ADMISSIONS/REGISTRAR						Air Handler Unit				As per wo			
010 HOWARD	38880	WHITE, DAVID	7/8/2014	7/23/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 010 HOWARD CONFERENCE CENTER						AED Inspection				Complete			
001 ADMIN	38881	MEDICO, RALPH	7/8/2014	7/8/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION						AED Inspection							
026 MAINT	38882	MEDICO, RALPH	7/8/2014	7/8/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						AED Inspection							
GILCHRIST CE	38883	WHITE, DAVID	7/8/2014	7/30/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
GILCHRIST CENTER						AED Inspection				Complete			
OLUSTEE	38884	WHITE, DAVID	7/8/2014	7/23/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE						AED Inspection				Complete			
DIXIE CENTER	38885	WHITE, DAVID	7/8/2014	7/30/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
DIXIE CENTER						AED Inspection				Complete			

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Location			Room #	Description		Resolution							
014 STUDENT	38886	SNODDY, DAVID	7/8/2014	7/9/2014	L		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 014 STUDENT UNION							AED Inspection						Checked out alarm and flashing LED bot
006 PAC	38887	WHITE, DAVID	7/8/2014	7/30/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 006 PERFORMING ARTS CENTER							AED Inspection						Complete
103 MED TEC	38888	SNODDY, DAVID	7/8/2014	7/9/2014	L		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 103 MED TECH							AED Inspection						Checked out alarm and flashing LED ligh
009 MATH/SCI	38889	SNODDY, DAVID	7/8/2014	7/9/2014	L		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 009 MATH/SCIENCE							AED Inspection						Checked out alarm and LED both workin
027 TEACHIN	38890	MEDICO, RALPH	7/8/2014	7/8/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY							AED Inspection						
200 LMC	38891	FRAME, RANDY	7/8/2014	8/5/2014	L		FM		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 200 LIBRARY/MEDIA CENTER							Roof Inspection						
018 COSMETO	38892	GRAHAM, CHUCK	7/8/2014	7/29/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 018 COSMETOLOGY							AED Inspection						As per wo
018 COSMETO	38893	GRAHAM, CHUCK	7/8/2014	8/12/2014	L		AIR CO		1.5	\$22.05	\$0.00	\$0.00	\$22.05
FGC, 018 COSMETOLOGY							Air Compressors						As per wo
018 COSMETO	38894	GRAHAM, CHUCK	7/8/2014	7/29/2014	L	1 M	FIRE E		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 018 COSMETOLOGY							FIRE EXTINGUISHER / EMERG. / LIGHT						As per wo

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Location			Room #		Description						Resolution		
018 COSMETO	38895	GRAHAM, CHUCK	7/8/2014	8/12/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 018 COSMETOLOGY													As per wo
018 COSMETO	38896	GRAHAM, CHUCK	7/8/2014	7/28/2014	L		AC		0.5	\$7.35	\$3.19	\$0.00	\$10.54
FGC, 018 COSMETOLOGY													As per wo
018 COSMETO	38897	GRAHAM, CHUCK	7/8/2014	7/28/2014	L		AC		2	\$29.40	\$13.51	\$0.00	\$42.91
FGC, 018 COSMETOLOGY													As per wo
007 STUDENT	38898	GRAHAM, CHUCK	7/8/2014	7/22/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 007 STUDENT CENTER													As per wo
015 ADMISSIO	38899	GRAHAM, CHUCK	7/8/2014	7/16/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 015 ADMISSIONS/REGISTRAR													As per wo
015 ADMISSIO	38900	GRAHAM, CHUCK	7/8/2014	7/24/2014	L		FM		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 015 ADMISSIONS/REGISTRAR													Checked sump weekly or after a heavy st
016 INSTITUIO	38901	GRAHAM, CHUCK	7/8/2014	7/22/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 016 INSTITUIONAL EFF													As per wo
016 INSTITUIO	38902	GRAHAM, CHUCK	7/8/2014	7/22/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 016 INSTITUIONAL EFF													As per wo
016 INSTITUIO	38903	GRAHAM, CHUCK	7/8/2014	7/24/2014	L		PL		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 016 INSTITUIONAL EFF													As per wo

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017 TEST CEN	38904	GRAHAM, CHUCK	7/8/2014	7/30/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						AED Inspection				As per wo			
017 TEST CEN	38905	GRAHAM, CHUCK	7/8/2014	7/30/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
017 TEST CEN	38906	GRAHAM, CHUCK	7/8/2014	7/24/2014	L		FM		2	\$29.40	\$0.00	\$0.00	\$29.40
						SUMP PUMP INSPECTION				As per wo			
019 WELDING	38907	GRAHAM, CHUCK	7/8/2014	7/23/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						AED Inspection				As per wo			
019 WELDING	38908	GRAHAM, CHUCK	7/8/2014	7/28/2014	L		AIR CO		1.5	\$22.05	\$0.00	\$0.00	\$22.05
						Air Compressors				As per wo			
019 WELDING	38909	GRAHAM, CHUCK	7/8/2014	7/23/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
						FIRE EXTINGUISHER / EMERG. / LIGHT				As per woe			
022 GRANGER	38910	GRAHAM, CHUCK	7/8/2014	7/15/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
025 RECEIVIN	38911	GRAHAM, CHUCK	7/8/2014	7/24/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
030 GLO	38912	GRAHAM, CHUCK	7/8/2014	7/23/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						AED Inspection				As per wo			

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030 GLO FGC, 030 GLO	38913	GRAHAM, CHUCK	7/8/2014	7/23/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
056 TURF EQU38914 FGC, 056 TURF EQUIPMENT		GRAHAM, CHUCK	7/8/2014	7/28/2014	L	1 M	AC		1.5	\$22.05	\$0.00	\$0.00	\$22.05
						Air Compressors				As per wo			
056 TURF EQU38915 FGC, 056 TURF EQUIPMENT		GRAHAM, CHUCK	7/8/2014	7/8/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
059 LEARNING38916 FGC, 059 LEARNING LAB		GRAHAM, CHUCK	7/8/2014	7/9/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						AED Inspection				As per wo			
059 LEARNING38917 FGC, 059 LEARNING LAB		GRAHAM, CHUCK	7/8/2014	7/9/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
060 FIRING RA38918 FGC, 060 FIRING RANGE		GRAHAM, CHUCK	7/8/2014	7/22/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						AED Inspection				As per wo			
101 ST LEO FGC, 101 ST LEO UNIVERSITY	38919	GRAHAM, CHUCK	7/8/2014	7/8/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
009 MATH/SCI 38920 FGC, 009 MATH/SCIENCE		SNODDY, DAVID	7/8/2014	7/9/2014	L		AC		1.5	\$21.93	\$0.00	\$0.00	\$21.93
						WASHABLE FILTERS				Removed filters and took them over to sh			
018 COSMETO38921 FGC, 018 COSMETOLOGY		GRAHAM, CHUCK	7/8/2014	7/29/2014	L		PL		1.5	\$22.05	\$0.00	\$0.00	\$22.05
						DRAIN MAINTENANCE				As per wo			

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OLUSTEE GY	38922	WHITE, DAVID	7/8/2014	9/8/2014	L	HIGH	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
OLUSTEE, OLUSTEE GYM Have a shattered window on inside of the souths													
FGC1	38923	BATES, ADAM	7/8/2014	10/28/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC As an ongoing "fill in " project, please straighten													
027 TEACHIN	38924	MEDICO, RALPH	7/8/2014	7/9/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY Please replace ceiling tiles in building 27 as per													
021 TECHNOL	38925	SNODDY, DAVID	7/8/2014	8/18/2014	L		FM		2	\$29.24	\$0.00	\$0.00	\$29.24
FGC, 021 TECHNOLOGY Meeting in Bldg 21, with Technology Group, 3P Went over with Bobby on job.													
200 LMC	38926	SNODDY, DAVID	7/8/2014		I		EL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 200 LIBRARY/MEDIA CENTER Bldg 200, AV Reception Area: Please remove t													
200 LMC	38927	FRAME, RANDY	7/8/2014		I		PA		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 200 LIBRARY/MEDIA CENTER Bldg 200 - After wall repairs, repaint the AV rec													
002 NFA	38928	FRAME, RANDY	7/8/2014	8/5/2014	L		FM		5	\$73.50	\$0.00	\$0.00	\$73.50
FGC, 002 NEW FINE ARTS Move shelves to028 from hallway move shelves Move shelves anchor to wall													
200 LMC	38929	SNODDY, DAVID	7/8/2014		I		EL		8.5	\$124.75	\$39.95	\$0.00	\$164.70
FGC, 200 LIBRARY/MEDIA CENTER The light in Study Room 119 doesn't go off as it Went by to check the sensor out but som													
002 NFA	38930	FRAME, RANDY	7/9/2014	10/21/2014	L	3 M	AC		3	\$44.10	\$0.00	\$0.00	\$44.10
FGC, 002 NEW FINE ARTS Air Handler Unit													

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027	TEACHIN 38931	MEDICO, RALPH	7/9/2014	7/9/2014	L	3 M	AC		0	\$0.00	\$44.67	\$0.00	\$44.67
FGC, 027 TEACHING ACADEMY						Air Handler Unit							
023	BLDG 23 38932	MEDICO, RALPH	7/9/2014	7/9/2014	L	3 M	AC		0	\$0.00	\$16.30	\$0.00	\$16.30
FGC, 023 DATA PROCESSING						Air Handler Unit							
061	CONTROL 38933	GRAHAM, CHUCK	7/9/2014	7/29/2014	L	3 M	AC		0.5	\$7.35	\$2.68	\$0.00	\$10.03
FGC, CONTROL TOWER 061						Air Handler Unit		As per wo					
063	RANGE CL38934	GRAHAM, CHUCK	7/9/2014	7/29/2014	L	3 M	AC		1	\$14.70	\$3.53	\$0.00	\$18.23
FGC, 063 RANGE CLASSROOM						Air Handler Unit		As per wo lost time at IT getting iPad to					
065	RANGE CL38935	GRAHAM, CHUCK	7/9/2014	7/29/2014	L	3 M	AC		1	\$14.70	\$7.05	\$0.00	\$21.75
FGC, 065 RANGE CLASSROOM						Air Handler Unit		As per wo. Lost time at I T					
030	GLO 38936	GRAHAM, CHUCK	7/9/2014	7/28/2014	L		AC		2.5	\$36.75	\$15.40	\$0.00	\$52.15
FGC, 030 GLO						OUTSIDE AIR INTAKE		Went to warehouse for filters replaced filt					
007	STUDENT 38937	GRAHAM, CHUCK	7/9/2014	7/9/2014	L		MM		3.5	\$51.45	\$0.00	\$0.00	\$51.45
FGC, 007 STUDENT CENTER						Clean out elevator pit.		As per wo					
014	STUDENT 38938	SNODDY, DAVID	7/9/2014	8/25/2014	L		FM		4	\$58.48	\$0.00	\$0.00	\$58.48
FGC, 014 STUDENT UNION						VP Hickman has several diplomas that need to		Hung 5 pictures in VP Hickmans offices.					
010	HOWARD 38939	MEDICO, RALPH	7/9/2014	8/6/2014	L		CA		0	\$0.00	\$916.20	\$0.00	\$916.20
FGC, 010 HOWARD CONFERENCE CENTER						Build wall in conference center to hide colum in l							

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Location			Room #			Description				Resolution			
008 GALLOWA	38940	SNODDY, DAVID	7/10/2014	7/14/2014	L	3 M	AC		0.5	\$7.31	\$18.13	\$0.00	\$25.44
FGC, 008 GALLOWAY AUDITORIUM						Air Handler Unit				Picked up new filters and installed in AH			
029 GROUNDS	38941	SNODDY, DAVID	7/10/2014	7/14/2014	L	3 M	AC		0.5	\$7.31	\$2.67	\$0.00	\$9.98
FGC, 029 GROUNDS MAINT						Air Handler Unit				Picked up new filters and installed in Bld			
010 HOWARD	38942	WHITE, DAVID	7/10/2014	8/4/2014	L	3 M	AC		5.5	\$72.93	\$266.00	\$0.00	\$338.93
FGC, 010 HOWARD CONFERENCE CENTER						Air Handler Unit				Replace belt set			
036 OCCUPAT	38943	MEDICO, RALPH	7/10/2014	7/17/2014	L	3 M	AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 036 OCCUPATIONAL PROG LAB						Air Handler Unit							
FGC FOUNDA	38944	WHITE, DAVID	7/10/2014		I	3 M	AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, FGC FOUNDATION						Air Handler Unit							
026 MAINT	38945	MEDICO, RALPH	7/10/2014	7/21/2014	L	3 M	AC		0	\$0.00	\$9.70	\$0.00	\$9.70
FGC, 026 COLLEGE FACILITIES						Air Handler Unit							
013 WEIGHT R	38946	WHITE, DAVID	7/10/2014	8/20/2014	L	3 M	AC		4	\$53.04	\$0.00	\$0.00	\$53.04
FGC, 013 WEIGHT ROOM						Air Handler Unit				Perform all checklist tests and inspection			
010 HOWARD	38947	GRAHAM, CHUCK	7/10/2014	7/10/2014	L		MM		1.5	\$22.05	\$0.00	\$0.00	\$22.05
FGC, 010 HOWARD CONFERENCE CENTER						Pick up materials for wall				As per wo			
200 LMC	38948	FRAME, RANDY	7/10/2014	7/15/2014	L		MM		5.5	\$80.85	\$0.00	\$0.00	\$80.85
FGC, 200 LIBRARY/MEDIA CENTER						Randy, Coordinate for David White to take the S							

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
200 LMC	38949	FRAME, RANDY	7/10/2014	7/16/2014	L		MM		8.75	\$128.63	\$0.00	\$0.00	\$128.63
FGC, 200 LIBRARY/MEDIA CENTER							Move office furniture back in place after construc Move furniture hang pictures hang pictur						
103 MED TEC	38950	SNODDY, DAVID	7/10/2014	8/21/2014	L		FM		1.5	\$21.93	\$0.00	\$0.00	\$21.93
FGC, 103 MED TECH							Please hang clock on wall in sim lab, building 10 Went by and saw Brebda Ray and found						
103 MED TEC	38951	SNODDY, DAVID	7/10/2014	8/20/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 103 MED TECH							Please hang group nursing pictures on wall in h						
103 MED TEC	38952	SNODDY, DAVID	7/10/2014	8/4/2014	L		FM		1.5	\$21.93	\$0.00	\$0.00	\$21.93
FGC, 103 MED TECH							Please hang clock on wall in conference room, 1 Went over with J Medford and found out t						
OLUSTEE MAI	38953	MEDICO, RALPH	7/10/2014	7/17/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
OLUSTEE, OLUSTEE MAIN BLD 1							Need desk moved from Room# 1210 to Room #						
018 COSMETO	38954	GRAHAM, CHUCK	7/10/2014	7/10/2014	L		MM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 018 COSMETOLOGY							Move rolling beds and equipment so that GCA c As per wo						
023 BLDG 23	38955	MEDICO, RALPH	7/14/2014	7/14/2014	L	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 023 DATA PROCESSING							FIRE EXTINGUISHER / EMERG. / LIGHT						
012 HVAC	38956	WHITE, DAVID	7/14/2014	7/15/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 012 CENTRAL HEAT & AIR							FIRE EXTINGUISHER / EMERG. / LIGHT Complete						
026 MAINT	38957	BATES, ADAM	7/14/2014	8/21/2014	L		VM	M24	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES							VEH. EXTINGUISHER						

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Location ID	WO #	Assn. To	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Asset Tag		Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
026 MAINT	38958	BATES, ADAM	7/14/2014	8/21/2014	L		VM	C6	0	\$0.00	\$0.00	\$0.00	\$0.00
						FGC, 026 COLLEGE FACILITIES	FIRE EXTINGUISHER INSPECTION						
026 MAINT	38959	BATES, ADAM	7/14/2014	8/21/2014	L		VM	M26	0	\$0.00	\$0.00	\$0.00	\$0.00
						FGC, 026 COLLEGE FACILITIES	VEH. EXTINGUISHER						
026 MAINT	38960	BATES, ADAM	7/14/2014	8/21/2014	L		VM	M105	0	\$0.00	\$0.00	\$0.00	\$0.00
						FGC, 026 COLLEGE FACILITIES	TRACTOR EXTINGUISHER						
OLUSTEE	38961	WHITE, DAVID	7/14/2014	7/15/2014	L		FW		3	\$39.78	\$0.00	\$0.00	\$39.78
						OLUSTEE	BACTERIALOGEICIAL WATER SAMPLE Completed						
026 MAINT	38962	BATES, ADAM	7/14/2014	8/21/2014	L		FE	S2	0	\$0.00	\$0.00	\$0.00	\$0.00
						FGC, 026 COLLEGE FACILITIES	FIRE EXTINGUISHER INSPECTION						
026 MAINT	38963	BATES, ADAM	7/14/2014	8/21/2014	L		VM	M107	0	\$0.00	\$0.00	\$0.00	\$0.00
						FGC, 026 COLLEGE FACILITIES	TRACTOR EXTINGUISHER						
026 MAINT	38964	BATES, ADAM	7/14/2014	8/21/2014	L		FE	LE34	0	\$0.00	\$0.00	\$0.00	\$0.00
						FGC, 026 COLLEGE FACILITIES	VEH. EXTINGUISHER						
026 MAINT	38965	BATES, ADAM	7/14/2014	8/21/2014	L		FE	LE35	0	\$0.00	\$0.00	\$0.00	\$0.00
						FGC, 026 COLLEGE FACILITIES	VEH EXTINGUISHER						
026 MAINT	38966	BATES, ADAM	7/14/2014	8/21/2014	L		FE	S3	0	\$0.00	\$0.00	\$0.00	\$0.00
						FGC, 026 COLLEGE FACILITIES	FIRE EXTINGUISHER INSPECTION						

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			Received	Completed				Asset	Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description			Resolution					
030 GLO FGC, 030 GLO	38967	BATES, ADAM	7/14/2014	8/21/2014	L		FE	GLO55	0	\$0.00	\$0.00	\$0.00	\$0.00	
						VEH. EXTINGUISHER								
030 GLO FGC, 030 GLO	38968	BATES, ADAM	7/14/2014	8/21/2014	L		FE	GLO54	0	\$0.00	\$0.00	\$0.00	\$0.00	
						Fire Ext Inspection								
030 GLO FGC, 030 GLO	38969	BATES, ADAM	7/14/2014	8/21/2014	L		FE	GLO56	0	\$0.00	\$0.00	\$0.00	\$0.00	
						Fire Ext Inspection								
026 MAINT FGC, 026 COLLEGE FACILITIES	38970	WHITE, DAVID	7/14/2014	7/15/2014	L		VM	M37	0.5	\$6.63	\$0.00	\$0.00	\$6.63	
						VEH. EXTINGUISHER				Complete				
026 MAINT FGC, 026 COLLEGE FACILITIES	38971	BATES, ADAM	7/14/2014	8/21/2014	L		FM	S4	0	\$0.00	\$0.00	\$0.00	\$0.00	
						AED Inspection								
026 MAINT FGC, 026 COLLEGE FACILITIES	38972	BATES, ADAM	7/14/2014	8/21/2014	L		FE	S4	0	\$0.00	\$0.00	\$0.00	\$0.00	
						FIRE EXTINGUISHER INSPECTION								
026 MAINT FGC, 026 COLLEGE FACILITIES	38973	FRAME, RANDY	7/14/2014	7/22/2014	L		VM	M38	0.5	\$7.35	\$0.00	\$0.00	\$7.35	
						VEH. EXTINGUISHER								
026 MAINT FGC, 026 COLLEGE FACILITIES	38974	SNODDY, DAVID	7/14/2014	7/14/2014	L		VM	M39	0.25	\$3.66	\$0.00	\$0.00	\$3.66	
						VEH. EXTINGUISHER				Checked extinguisher. OK				
026 MAINT FGC, 026 COLLEGE FACILITIES	38975	GRAHAM, CHUCK	7/14/2014	7/23/2014	L		VM	M40	0.5	\$7.35	\$0.00	\$0.00	\$7.35	
						VEH. EXTINGUISHER				As per wo				

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description				Resolution			
RAIFORD	38976	WHITE, DAVID	7/14/2014	7/15/2014	L		FIRE E		3	\$39.78	\$0.00	\$0.00	\$39.78
RAIFORD						FIRE EXTINGUISHER / EMERG. / LIGHT				Complete			
026 MAINT	38977	BATES, ADAM	7/14/2014	8/21/2014	L		VM	M23	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER							
002 NFA	38978	FRAME, RANDY	7/14/2014	7/22/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 002 NEW FINE ARTS						AED Inspection							
200 LMC	38979	FRAME, RANDY	7/14/2014	7/22/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 200 LIBRARY/MEDIA CENTER						AED Inspection							
026 MAINT	38980	BATES, ADAM	7/14/2014	8/21/2014	L		VM	LE36	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER							
OLUSTEE MAI	38981	WHITE, DAVID	7/14/2014	8/11/2014	L		PL		7	\$92.82	\$73.21	\$0.00	\$166.03
OLUSTEE, OLUSTEE MAINT BLD 6						WELL WATER INSPECTION				Fix leak			
OLUSTEE LAB	38982	WHITE, DAVID	7/14/2014	7/15/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE LAB BLD 3						FIRE EXTINGUISHER / EMERG. / LIGHT				Complete			
036 OCCUPAT	38983	MEDICO, RALPH	7/14/2014	7/14/2014	L	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 036 OCCUPATIONAL PROG LAB						FIRE EXTINGUISHER / EMERG. / LIGHT							
013 WEIGHT R	38984	WHITE, DAVID	7/14/2014	7/15/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 013 WEIGHT ROOM						FIRE EXTINGUISHER / EMERG. / LIGHT				Complete			

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location	Room #	Description	Resolution										
010 HOWARD	38985	WHITE, DAVID	7/14/2014	7/15/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 010 HOWARD CONFERENCE CENTER			FIRE EXTINGUISHER / EMERG. / LIGHT Complete										
LANDCASTER	38986	WHITE, DAVID	7/14/2014	7/15/2014	L	1 M	FIRE E		2	\$26.52	\$0.00	\$0.00	\$26.52
LANCASTER, OFFICE TRAILER 48			FIRE EXTINGUISHER / EMERG. / LIGHT Complete										
GILCHRIST CE	38987	WHITE, DAVID	7/14/2014	7/15/2014	L		FIRE E		3	\$39.78	\$0.00	\$0.00	\$39.78
GILCHRIST CENTER			FIRE EXTINGUISHER / EMERG. / LIGHT Complete										
012 HVAC	38988	WHITE, DAVID	7/14/2014	8/26/2014	L		AC		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 012 CENTRAL HEAT & AIR			General HVAC Inspection Perform daily chiller plant operations										
OLUSTEE MAI	38989	WHITE, DAVID	7/14/2014	8/20/2014	L		AC		0	\$0.00	\$0.00	\$0.00	\$0.00
OLUSTEE, OLUSTEE MAIN BLD 1			General HVAC Inspection General daily maintenance										
FGC FOUNDA	38990	WHITE, DAVID	7/14/2014	7/30/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, FGC FOUNDATION			FIRE EXTINGUISHER / EMERG. / LIGHT Complete										
001 ADMIN	38991	MEDICO, RALPH	7/14/2014	7/14/2014	L	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION			FIRE EXTINGUISHER / EMERG. / LIGHT										
027 TEACHIN	38992	MEDICO, RALPH	7/14/2014	7/14/2014	L	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY			FIRE EXTINGUISHER / EMERG. / LIGHT										
033 GREENHO	38993	GRAHAM, CHUCK	7/14/2014	7/16/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 033 GREENHOUSE PLASTIC			FIRE EXTINGUISHER / EMERG. / LIGHT As per wo										

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			Received	Completed				Asset Tag	Resolution		Labor	Material	Travel	Total
Location			Room #			Description								
031 GREENHO	38994	GRAHAM, CHUCK	7/14/2014	7/23/2014	L	1 M	FIRE E			0.5	\$7.35	\$0.00	\$0.00	\$7.35
										FIRE EXTINGUISHER / EMERG. / LIGHT				
										As per wo				
026 MAINT	38995	MEDICO, RALPH	7/14/2014	7/14/2014	L	1 M	FIRE E			0	\$0.00	\$0.00	\$0.00	\$0.00
										FIRE EXTINGUISHER / EMERG. / LIGHT				
020 DATA PRO	38996	MEDICO, RALPH	7/14/2014	7/14/2014	L	1 M	FIRE E			0	\$0.00	\$0.00	\$0.00	\$0.00
										FIRE EXTINGUISHER / EMERG. / LIGHT				
055 SCIENCE	38997	SNODDY, DAVID	7/14/2014	7/14/2014	L	1 M	FIRE E			0.25	\$3.66	\$0.00	\$0.00	\$3.66
										FIRE EXTINGUISHER / EMERG. / LIGHT				
										Checked fire extinguisher. OK				
011 SOFTBALL	38998	MEDICO, RALPH	7/14/2014	7/14/2014	L	1 M	FIRE E			0	\$0.00	\$0.00	\$0.00	\$0.00
										FIRE EXTINGUISHER / EMERG. / LIGHT				
012 HVAC	38999	WHITE, DAVID	7/14/2014	8/20/2014	L		HT			4	\$53.04	\$0.00	\$0.00	\$53.04
										Gas Fired Steam Boiler				
										Chemical monitor keep boilers flooded c				
006 PAC	39000	WHITE, DAVID	7/14/2014	7/23/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26
										FIRE EXTINGUISHER / EMERG. / LIGHT				
										Complete				
OLUSTEE GY	39001	WHITE, DAVID	7/14/2014	7/23/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26
										FIRE EXTINGUISHER / EMERG. / LIGHT				
										Complete				
OLUSTEE JAIL	39002	WHITE, DAVID	7/14/2014	7/23/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26
										FIRE EXTINGUISHER / EMERG. / LIGHT				
										Complete				

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Location	Room #	Description	Resolution													
OLUSTEE MAI 39003	WHITE, DAVID	7/14/2014	7/24/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26			
OLUSTEE, OLUSTEE MAIN BLD 1		FIRE EXTINGUISHER / EMERG. / LIGHT Complete														
OLUSTEE MAI 39004	WHITE, DAVID	7/14/2014	7/30/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26			
OLUSTEE, OLUSTEE MAINT BLD 6		FIRE EXTINGUISHER / EMERG. / LIGHT Complete														
OLUSTEE OFF39005	WHITE, DAVID	7/14/2014	7/24/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26			
OLUSTEE, OLUSTEE OFFICE BLD 5		FIRE EXTINGUISHER / EMERG. / LIGHT Complete														
DIXIE CENTER39006	WHITE, DAVID	7/14/2014	7/24/2014	L	1 M	FE			1	\$13.26	\$0.00	\$0.00	\$13.26			
DIXIE CENTER		FIRE EXTINGUISHER / EMERG. / LIGHT Complete														
061 CONTROL 39007	GRAHAM, CHUCK	7/14/2014	7/15/2014	L	1 M	FIRE E			0.5	\$7.35	\$0.00	\$0.00	\$7.35			
FGC, CONTROL TOWER 061		FIRE EXTINGUISHER / EMERG. / LIGHT As per wo														
063 RANGE CL39008	GRAHAM, CHUCK	7/14/2014	7/15/2014	L	1 M	FIRE E			0.5	\$7.35	\$0.00	\$0.00	\$7.35			
FGC, 063 RANGE CLASSROOM		FIRE EXTINGUISHER / EMERG. / LIGHT As per wo														
065 RANGE CL39009	GRAHAM, CHUCK	7/14/2014	7/15/2014	L	1 M	FIRE E			0.5	\$7.35	\$0.00	\$0.00	\$7.35			
FGC, 065 RANGE CLASSROOM		FIRE EXTINGUISHER / EMERG. / LIGHT As per wo														
103 MED TEC 39010	SNODDY, DAVID	7/14/2014	7/14/2014	L	1 M	FIRE E			0.5	\$7.31	\$0.00	\$0.00	\$7.31			
FGC, 103 MED TECH		FIRE EXTINGUISHER / EMERG. / LIGHT Checked all fire extinguishers. OK														
021 TECHNOL 39012	SNODDY, DAVID	7/14/2014	7/14/2014	L	1 M	FIRE E			0.75	\$10.97	\$0.00	\$0.00	\$10.97			
FGC, 021 TECHNOLOGY		FIRE EXTINGUISHER / EMERG. / LIGHT Checked all exit signs, Emerg. lights and fl														

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Location			Room #			Description				Resolution			
009 MATH/SCI	39013	SNODDY, DAVID	7/14/2014	7/14/2014	L	1 M	FIRE E		0.75	\$10.97	\$0.00	\$0.00	\$10.97
						FIRE EXTINGUISHER / EMERG. / LIGHT	Checked out exit lights and fire extinguis						
008 GALLOWA	39014	SNODDY, DAVID	7/14/2014	7/14/2014	L	1 M	FIRE E		0.5	\$7.31	\$0.00	\$0.00	\$7.31
						FIRE EXTINGUISHER / EMERG. / LIGHT	Checked exit lights and fre extinguishers.						
029 GROUNDS	39015	SNODDY, DAVID	7/14/2014	7/14/2014	L	1 M	FIRE E		0.5	\$7.31	\$0.00	\$0.00	\$7.31
						FIRE EXTINGUISHER / EMERG. / LIGHT	Checked out fire extinguishers and batter						
004 FINE ART	39016	FRAME, RANDY	7/14/2014	7/22/2014	L		AC		1	\$14.70	\$3.77	\$0.00	\$18.47
						OUTSIDE AIR INTAKE							
200 LMC	39017	FRAME, RANDY	7/14/2014	7/24/2014	L		AC		2.75	\$40.43	\$68.23	\$0.00	\$108.65
						OUTSIDE AIR INTAKE							
002 NFA	39018	FRAME, RANDY	7/14/2014	7/22/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						FIRE EXTINGUISHER / EMERG. / LIGHT							
003 MUSIC SU	39019	FRAME, RANDY	7/14/2014	7/22/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						FIRE EXTINGUISHER / EMERG. / LIGHT							
004 FINE ART	39020	FRAME, RANDY	7/14/2014	7/22/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						FIRE EXTINGUISHER / EMERG. / LIGHT							
005 FINE ART	39021	FRAME, RANDY	7/14/2014	7/22/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						FIRE EXTINGUISHER / EMERG. / LIGHT							

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description				Resolution			
200 LMC	39022	FRAME, RANDY	7/14/2014	7/22/2014	L		FE		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 200 LIBRARY/MEDIA CENTER						FIRE EXTINGUISHER / EMERG. / LIGHT							
061 CONTROL	39023	GRAHAM, CHUCK	7/14/2014	7/28/2014	L	1 M	AIR CO		1.5	\$22.05	\$0.00	\$0.00	\$22.05
FGC, CONTROL TOWER 061						Air Compressors As per wo							
014 STUDENT	39024	SNODDY, DAVID	7/14/2014	7/14/2014	L		EL		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 014 STUDENT UNION						A/C not on Reset 3 of the VFDs in Bldg 014							
014C SUB KIT	39025	SNODDY, DAVID	7/14/2014	7/14/2014	L		EL		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 014C SUB KITCHEN						Ice machine not working Reset ice machine.							
022 GRANGER	39026	GRAHAM, CHUCK	7/14/2014	7/14/2014	L		AC		1.5	\$22.05	\$0.00	\$0.00	\$22.05
FGC, 022 GRANGER HALL						Chuck - please investigate & repair: A/C not co Changed out t-stat and replaced filter.							
001 ADMIN	39027	SNODDY, DAVID	7/14/2014	7/14/2014	L		EL		1.25	\$18.28	\$0.00	\$0.00	\$18.28
FGC, 001 ADMINISTRATION						A/C not on Ralph said there was a safety set off unit							
026 MAINT	39028	BATES, ADAM	7/14/2014		D		AM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						Vehicle #55 - the Dually, the light							
026 MAINT	39029	BATES, ADAM	7/14/2014	7/15/2014	L		AM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						Dually, Vehicle #55: the OIL CHANGE light is o							
030 GLO	39030	GRAHAM, CHUCK	7/14/2014	7/23/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 030 GLO						Bldg 30, Room 003A: Ceiling tiles are moldy. I							

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location	Room #	Description	Resolution										
008 GALLOWA	39031	SNODDY, DAVID	7/14/2014	7/14/2014	L		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 008 GALLOWAY AUDITORIUM		Please reattach VCT nosing on steps. There was a tacky glue on the strips so I											
026 MAINT	39032	BATES, ADAM	7/14/2014	8/21/2014	L		AM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES		Install cigarette lighter receptacles in each secur											
OLUSTEE LAB	39033	WHITE, DAVID	7/14/2014	7/17/2014	L		PL		4	\$53.04	\$0.00	\$0.00	\$53.04
OLUSTEE, OLUSTEE LAB BLD 3		pea trap in Mens room has a hole in it. leaking r-10 borg warner complete											
026 MAINT	39034	FRAME, RANDY	7/14/2014	9/12/2014	L		FM		74.5	\$1,095.15	\$0.00	\$0.00	\$1,095.15
FGC, 026 COLLEGE FACILITIES		Campus keys											
026 MAINT	39035	WHITE, DAVID	7/15/2014	7/16/2014	L		VM	M37	1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 026 COLLEGE FACILITIES		PM TRK Complete											
018 COSMETO	39036	GRAHAM, CHUCK	7/15/2014	7/28/2014	L		PL		1.5	\$22.05	\$0.00	\$0.00	\$22.05
FGC, 018 COSMETOLOGY		DRAIN MAINTENANCE As per wo											
025 RECEIVIN	39037	BATES, ADAM	7/15/2014	7/21/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 025 RECEIVING		Per Ralph - Fix manual pallet jack in warehouse											
022 GRANGER	39038	GRAHAM, CHUCK	7/15/2014	7/22/2014	L		AC		2.5	\$36.67	\$11.14	\$0.00	\$47.81
FGC, 022 GRANGER HALL		Please check a/c in room 116. Fan does not run Found weak capacitor, replaced											
OLUSTEE KIT	39039	MEDICO, RALPH	7/15/2014	7/15/2014	L		MM		0	\$0.00	\$0.00	\$0.00	\$0.00
OLUSTEE, OLUSTEE KITCHEN		Olustee, Old Kitchen, being used as storage: id											

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location	Room #	Description	Resolution										
101 ST LEO	39040	SMITH, CARL	7/15/2014		I		GM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 101 ST LEO UNIVERSITY		Bldg 101, St Leo's has a new front door facing t											
002 NFA	39041	FRAME, RANDY	7/15/2014	7/15/2014	L		FM		3	\$44.10	\$0.00	\$0.00	\$44.10
FGC, 002 NEW FINE ARTS		(This has been completed, I forgot to submit the											
002 NFA	39042	SNODDY, DAVID	7/15/2014		D		EL		2	\$29.32	\$0.00	\$0.00	\$29.32
FGC, 002 NEW FINE ARTS		Room 017 needs receptical for refrigerator. Went over to check material needed.											
103 MED TEC	39043	SNODDY, DAVID	7/15/2014	7/15/2014	L		EL		2	\$29.32	\$0.00	\$0.00	\$29.32
FGC, 103 MED TECH		Opened fire alarm Tried my key but had to get Randy to ope											
015 ADMISSIO	39044	GRAHAM, CHUCK	7/16/2014	7/16/2014	L		FM		8	\$117.28	\$16.59	\$0.00	\$133.87
FGC, 015 ADMISSIONS/REGISTRAR		Investigated Lights Linda Williams in Lobby & li Replaced ballasts											
015 ADMISSIO	39045	SNODDY, DAVID	7/16/2014	7/17/2014	L		EL		0	\$0.00	\$96.17	\$0.00	\$96.17
FGC, 015 ADMISSIONS/REGISTRAR		Chuck ilinvestigated Lights Linda Williams in Lob Duplicate work order, David's time added											
200 LMC	39046	FRAME, RANDY	7/16/2014	7/24/2014	L		FM		3	\$44.10	\$0.00	\$0.00	\$44.10
FGC, 200 LIBRARY/MEDIA CENTER		Hang art work and clocks in Karen (Room 134)											
FGC1	39047	SNODDY, DAVID	7/16/2014	7/17/2014	L		EL		15.5	\$227.01	\$0.00	\$0.00	\$227.01
FGC		Remove vegetation in transformer vaults in Bldg Went over with Carl on the transformer v											
103 MED TEC	39048	SNODDY, DAVID	7/16/2014	7/21/2014	L		MM		2	\$29.24	\$0.00	\$0.00	\$29.24
FGC, 103 MED TECH		Please move 8 tagged boxes out of 103-109, an Went by VP Hickmans office no one was											

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
103 MED TEC FGC, 103 MED TECH	39049	SNODDY, DAVID	7/16/2014	7/17/2014	L		MM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
									please move two chairs (stackable chairs) in 10 Picked up 2 chairs and moved to Bldg. 0				
015 ADMISSIO FGC, 015 ADMISSIONS/REGISTRAR	39050	SNODDY, DAVID	7/16/2014	8/15/2014	L		EL		2.75	\$40.21	\$7.12	\$0.00	\$47.33
									Need elec outlet put in ceiling plate for projector Went and picked up material needed to				
004 FINE ART FGC, 004 FINE ARTS CLASS	39051	FRAME, RANDY	7/17/2014	7/22/2014	L		FM		5.75	\$84.53	\$0.00	\$0.00	\$84.53
									Ceiling is leaking in bldg 004. The tiles will need Drain emergency pan blow drain and clea				
030 GLO FGC, 030 GLO	39052	GRAHAM, CHUCK	7/17/2014	7/23/2014	L		FM		1.5	\$22.05	\$0.00	\$0.00	\$22.05
									There is a small leak coming from one of the lig Checked for leak. Found none. Possible				
019 WELDING FGC, 019 WELDING	39053	SNODDY, DAVID	7/17/2014	7/17/2014	L		EL		1.75	\$25.59	\$0.00	\$0.00	\$25.59
									Electrical room needs cleaning Cleaned out some of the room will finish				
103 MED TEC FGC, 103 MED TECH	39054	SNODDY, DAVID	7/17/2014	7/17/2014	L		EL		2	\$29.32	\$0.00	\$0.00	\$29.32
									Please move piano out of auditorium storage ro Moved piano to auditorium.				
103 MED TEC FGC, 103 MED TECH	39055	SNODDY, DAVID	7/17/2014	9/3/2014	L		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
									Please hang the write me poster and plastic car Hung poster				
103 MED TEC FGC, 103 MED TECH	39056	SNODDY, DAVID	7/17/2014	7/17/2014	L		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
									Please hang bulletin boards back on wall inside Put boards back in place.				
103 MED TEC FGC, 103 MED TECH	39057	SNODDY, DAVID	7/21/2014	7/22/2014	L		PL		7.25	\$106.04	\$15.28	\$0.00	\$121.32
									Students, Men's Room 'near the faculty office' - Checked out men's room. Did not believe				

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			Received	Completed			Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
019 WELDING FGC, 019 WELDING	39058	FRAME, RANDY		7/21/2014 7/22/2014	L		LOCKS		2	\$29.40	\$0.00	\$0.00	\$29.40
						Storage cage door lock needs to be repaired. It		Repair lock					
030 GLO FGC, 030 GLO	39059	GRAHAM, CHUCK		7/21/2014 7/22/2014	L	URGE	FM		2	\$29.40	\$0.00	\$0.00	\$29.40
						"URGENT per George Scott" Replace 1 Tile wit		As per wo					
006 PAC FGC, 006 PERFORMING ARTS CENTER	39060	BATES, ADAM		7/21/2014	V		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
						Install Sanitary Receptacles in Women's Restro							
006 PAC FGC, 006 PERFORMING ARTS CENTER	39061	BATES, ADAM		7/21/2014 9/4/2014	L		FM		0	\$0.00	\$55.40	\$0.00	\$55.40
						Install Sanitary Receptacles in Women's Restro							
007 STUDENT FGC, 007 STUDENT CENTER	39062	BATES, ADAM		7/21/2014 9/4/2014	L		FM		0	\$0.00	\$110.80	\$0.00	\$110.80
						Install Sanitary Receptacles in Women's Restro							
018 COSMETO FGC, 018 COSMETOLOGY	39063	BATES, ADAM		7/21/2014 9/4/2014	L		FM		0	\$0.00	\$110.80	\$0.00	\$110.80
						Install Sanitary Receptacles in Women's Restro							
019 WELDING FGC, 019 WELDING	39064	BATES, ADAM		7/21/2014 8/21/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
						Install Sanitary Receptacles in Women's Restro							
020 DATA PRO FGC, 020 DATA PROCESSING	39065	BATES, ADAM		7/21/2014 9/4/2014	L		FM		0	\$0.00	\$55.40	\$0.00	\$55.40
						Install Sanitary Receptacles in Women's Restro							
025 RECEIVIN FGC, 025 RECEIVING	39066	BATES, ADAM		7/21/2014 9/4/2014	L		FM		0	\$0.00	\$55.40	\$0.00	\$55.40
						Install Sanitary Receptacles in Women's Restro							

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location	Room #	Description	Resolution										
026 MAINT	39067	BATES, ADAM	7/21/2014	9/4/2014	L		FM		0	\$0.00	\$55.40	\$0.00	\$55.40
FGC, 026 COLLEGE FACILITIES		Install Sanitary Receptacles in Women's Restro											
060 FIRING RA39068		BATES, ADAM	7/21/2014	9/4/2014	L		FM		0	\$0.00	\$55.40	\$0.00	\$55.40
FGC, 060 FIRING RANGE		Install Sanitary Receptacles in Women's Restro											
101 ST LEO	39069	BATES, ADAM	7/21/2014	9/4/2014	L		FM		0	\$0.00	\$55.40	\$0.00	\$55.40
FGC, 101 ST LEO UNIVERSITY		Install Sanitary Receptacles in Women's Restro											
001 ADMIN	39070	MEDICO, RALPH	7/22/2014	8/6/2014	L		MI		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION		we will need tables and chairs set up in confere Forwarded to GCA											
001 ADMIN	39071	MEDICO, RALPH	7/22/2014	8/6/2014	L		MI		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION		Please set up 3 8 ft tables in the student center Forwarded to GCA											
009 MATH/SCI	39072	SNODDY, DAVID	7/22/2014	7/22/2014	L		AC		1.25	\$18.28	\$0.00	\$0.00	\$18.28
FGC, 009 MATH/SCIENCE		WASHABLE FILTERS Went over and picked up filters. Had to g											
018 COSMETO	39073	GRAHAM, CHUCK	7/22/2014		D		PL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 018 COSMETOLOGY		DRAIN MAINTENANCE											
200 LMC	39074	SNODDY, DAVID	7/22/2014	7/28/2014	L		EL		15	\$209.10	\$0.00	\$0.00	\$209.10
FGC, 200 LIBRARY/MEDIA CENTER		Bldg 200 TV Studio - Replace motion sensor lig Had to fix the genie lift to use it. Then fou											
010 HOWARD	39075	FRAME, RANDY	7/22/2014	7/22/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 010 HOWARD CONFERENCE CENTER		Take down saffling and set up in lobby Take down set up											

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Location	Room #	Description	Resolution										
014 STUDENT	39076	SNODDY, DAVID	7/22/2014	7/24/2014	L		EL		1	\$14.62	\$4.94	\$0.00	\$19.56
FGC, 014 STUDENT UNION		Please put a regular light switch in Kelly Hardee There was 2 motion detector on circuit. I											
014 STUDENT	39077	BATES, ADAM	7/22/2014		V		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 014 STUDENT UNION		Please hang pictures for Brian Dopson in office Mr Dopson changed his mind											
GILCHRIST CE	39078	WHITE, DAVID	7/22/2014	10/14/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
GILCHRIST CENTER		Install next to Fire Alarm Panel - a Wall Mounte											
OLUSTEE MAI	39079	WHITE, DAVID	7/22/2014	7/24/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE MAIN BLD 1		Install next to Fire Alarm Panel - a Wall Mounte Complete											
DIXIE CENTER	39080	WHITE, DAVID	7/22/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
DIXIE CENTER		Install next to Fire Alarm Panel - a wall mounted											
RAIFORD	39081	WHITE, DAVID	7/22/2014	7/24/2014	L		FM		4	\$53.04	\$0.00	\$0.00	\$53.04
RAIFORD		Install next to Fire Alarm Panel - a wall mounted Complete											
007 STUDENT	39082	GRAHAM, CHUCK	7/22/2014	8/19/2014	L		EL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 007 STUDENT CENTER		add additional electrical outlet.											
007 STUDENT	39083	GRAHAM, CHUCK	7/22/2014	7/29/2014	L		MM		3	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 007 STUDENT CENTER		Move shuffleboard table and air hockey before A Spoke with Amy, arranged to move on M											
007 STUDENT	39084	GRAHAM, CHUCK	7/22/2014	7/29/2014	L		MM		3	\$44.10	\$0.00	\$0.00	\$44.10
FGC, 007 STUDENT CENTER		And move the pool table back just a little. Spoke with Amy, made arrangements to											

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Location			Room #			Description			Resolution				
103 MED TEC FGC, 103 MED TECH	39085	SNODDY, DAVID	7/22/2014	7/22/2014	L		FM		3	\$43.98	\$0.00	\$0.00	\$43.98
The restroom door in Room 137 does not unlock Got with Randy to fix door lock.													
OLUSTEE KIT OLUSTEE, OLUSTEE KITCHEN	39086	WHITE, DAVID	7/22/2014	7/22/2014	L		FM		8	\$106.08	\$432.91	\$0.00	\$538.99
Replace water pump in ice machine - not workin Completr													
OLUSTEE LAB OLUSTEE, OLUSTEE LAB BLD 3	39087	WHITE, DAVID	7/22/2014	8/26/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
Olustee Bldg 3: NW Window, Seal around the g Getting glass company to replace													
014 STUDENT FGC, 014 STUDENT UNION	39088	SNODDY, DAVID	7/23/2014	10/21/2014	L		FM		1.25	\$18.28	\$0.00	\$0.00	\$18.28
Storage room (access thru Daniel's office, office Went by to see what needed to be done.													
DIXIE CENTER DIXIE CENTER	39089	WHITE, DAVID	7/23/2014	9/10/2014	L		PL		0	\$0.00	\$0.00	\$0.00	\$0.00
The faucet in the men's restroom of the Dixie Ce Ok													
014 STUDENT FGC, 014 STUDENT UNION	39090	SNODDY, DAVID	7/23/2014	7/24/2014	L		EL		0.25	\$3.66	\$0.00	\$0.00	\$3.66
Bldg 14, Sub-Conference Room - security light g Someone turned the motion detector off													
022 GRANGER FGC, 022 GRANGER HALL	39091	SNODDY, DAVID	7/23/2014	8/7/2014	L		EL		29.25	\$428.60	\$255.75	\$0.00	\$684.35
Bldg 22 - Install 7 New Emergency Lighting in all Checked out what is needed with Chuck.													
TRANSFORME FGC, TRANSFORMERS CAMPUS WIDE	39092	SNODDY, DAVID	7/24/2014	7/24/2014	L		EL		5.5	\$80.41	\$0.00	\$0.00	\$80.41
Change Xfermer setting. Went with Phil Wber and changed 2 - Xf													
RAIFORD RAIFORD	39093	WHITE, DAVID	7/24/2014	8/20/2014	L		FM		6	\$79.56	\$0.00	\$0.00	\$79.56
Replace rotted wood on Ada office ramp Make temporary repairs .inform supervis													

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Location			Room #			Description			Resolution				
002 NFA	39094	SNODDY, DAVID	7/28/2014		I		EL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 002 NEW FINE ARTS						Please add an electrical outlet in 002-017. Profe							
014C SUB KIT	39095	SNODDY, DAVID	7/28/2014	8/4/2014	L		FM		1.75	\$25.59	\$0.00	\$0.00	\$25.59
FGC, 014C SUB KITCHEN						A shelf on the front line has anchor screws that Installed 3 new anchors to hold shelf							
014C SUB KIT	39096	SNODDY, DAVID	7/28/2014	8/5/2014	L		FM		0.75	\$10.97	\$12.46	\$0.00	\$23.43
FGC, 014C SUB KITCHEN						1) Issue with the light in the mop room - it may j Checked out fixture and found out that th							
019 WELDING	39097	GRAHAM, CHUCK	7/28/2014	10/22/2014	L	HIGH	FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 019 WELDING						What happened to this request??							
019 WELDING	39098	GRAHAM, CHUCK	7/28/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 019 WELDING						Lights in shop area are burned out. This has be							
OLUSTEE MAI	39099	WHITE, DAVID	7/28/2014		V		MI		0	\$0.00	\$0.00	\$0.00	\$0.00
OLUSTEE, OLUSTEE MAIN BLD 1						HP All in One 6310 Ink Jet Printer. Problem/Rep							
018 COSMETO	39100	GRAHAM, CHUCK	7/29/2014	8/11/2014	L		PL		2.5	\$36.75	\$0.00	\$0.00	\$36.75
FGC, 018 COSMETOLOGY						DRAIN MAINTENANCE As per wo. Reinterred data and reclosed							
007 STUDENT	39101	GRAHAM, CHUCK	7/29/2014	8/5/2014	L		FM		2.5	\$36.75	\$0.00	\$0.00	\$36.75
FGC, 007 STUDENT CENTER						There is a stuck door in Sandi Tomlinson's area Checked door found lock taped over. Will							
014 STUDENT	39102	SNODDY, DAVID	7/29/2014	8/13/2014	L		FM		2.5	\$36.55	\$0.00	\$0.00	\$36.55
FGC, 014 STUDENT UNION						Please put tint on Brian Dopson's window. (The Ralph needs to get contractor to do.							

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Location			Room #			Description				Resolution			
010 HOWARD FGC, 010 HOWARD CONFERENCE CENTER	39103	SNODDY, DAVID	7/29/2014	8/5/2014	L		EL		16.25	\$237.58	\$0.00	\$0.00	\$237.58
						Install lights in lobby				Fixed conduit in lobby so new lights can			
030 GLO FGC, 030 GLO	39104	GRAHAM, CHUCK	7/30/2014	8/13/2014	L	3 M	AC		1.5	\$22.05	\$43.65	\$0.00	\$65.70
						Air Handler Unit				Replaced belt and filters			
101 ST LEO FGC, 101 ST LEO UNIVERSITY	39105	GRAHAM, CHUCK	7/30/2014	8/21/2014	L	3 M	AC		0.5	\$7.35	\$2.67	\$0.00	\$10.02
						Air Handler Unit				As per wo			
007 STUDENT FGC, 007 STUDENT CENTER	39106	GRAHAM, CHUCK	7/30/2014	8/21/2014	L	3 M	AC		1	\$14.70	\$0.00	\$0.00	\$14.70
						Air Handler Unit				As per wo. No filters this time			
009 MATH/SCI FGC, 009 MATH/SCIENCE	39107	SNODDY, DAVID	7/30/2014	8/4/2014	L	3 M	AC		1	\$14.62	\$15.52	\$0.00	\$30.14
						Air Handler Unit				Changed out filters			
001 ADMIN FGC, 001 ADMINISTRATION	39108	MEDICO, RALPH	7/30/2014	8/6/2014	L		CA		0	\$0.00	\$104.71	\$0.00	\$104.71
						Remodel VP Benson's office							
065 RANGE CL FGC, 065 RANGE CLASSROOM	39109	GRAHAM, CHUCK	7/30/2014	8/6/2014	L		FM		4	\$58.80	\$50.10	\$0.00	\$108.90
						1.Please have 17 new blinds ordered and install				Went to lowes to get blinds. Began install			
103 MED TEC FGC, 103 MED TECH	39110	SNODDY, DAVID	7/30/2014	7/31/2014	L		PL		3	\$43.94	\$0.00	\$0.00	\$43.94
						Please repair metered faucet that won't fully clos				Adjusted water flow to urinal. Seems to b			
OLUSTEE OLUSTEE	39111	WHITE, DAVID	7/30/2014	9/24/2014	L		FM		3	\$39.78	\$0.68	\$0.00	\$40.46
						Replace missing and broken receptacle covers				Complete			

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Location			Room #			Description				Resolution			
016 INSTITUO	39112	GRAHAM, CHUCK	7/30/2014	7/31/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 016 INSTITUTIONAL EFF						The handicap push button facing building 009 is				Replaced battery			
026 MAINT	39113	GRAHAM, CHUCK	7/30/2014	7/30/2014	L		MM		5	\$73.50	\$0.00	\$0.00	\$73.50
FGC, 026 COLLEGE FACILITIES						Escort and open doors for Pest Control				As per wo			
022 GRANGER	39114	GRAHAM, CHUCK	7/30/2014	9/4/2014	L		MM		40.5	\$595.35	\$0.00	\$0.00	\$595.35
FGC, 022 GRANGER HALL						Move three offices into bldg				Met with Ralph , discussed work. Went to			
017 TEST CEN	39115	GRAHAM, CHUCK	7/30/2014	7/31/2014	L		MM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 017 TEST CENTER						Repair toilet seat in women's room				As per wo			
001 ADMIN	39116	SNODDY, DAVID	7/31/2014	7/31/2014	L		EL		2.75	\$40.21	\$0.00	\$0.00	\$40.21
FGC, 001 ADMINISTRATION						Install out let in office				Installed outlet and box for telephone. Pu			
022 GRANGER	39117		8/4/2014		R				0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 022 GRANGER HALL						Smoke alarm chirping in "Kitchenette"				Securi			
014 STUDENT	39118	SNODDY, DAVID	8/4/2014	8/4/2014	L		MM		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, 014 STUDENT UNION						Move Boxes from Tracy's area to storage - per D				Moved boxes			
001 ADMIN	39119	FRAME, RANDY	8/4/2014	8/12/2014	L		FM		9.75	\$143.33	\$0.00	\$0.00	\$143.33
FGC, 001 ADMINISTRATION						Mudd areas in VP Office - Bldg 001				Dry wall and texture			
014 STUDENT	39120	SNODDY, DAVID	8/4/2014	8/26/2014	L		MI		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, 014 STUDENT UNION						We will need atleast 10 nice banquet chairs for t				Picked up chairs and took them back to			

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Location			Room #			Description				Resolution			
002 NFA	39121	FRAME, RANDY	8/4/2014	9/4/2014	L		PL		4	\$58.80	\$45.53	\$0.00	\$104.33
FGC, 002 NEW FINE ARTS						Bldg 2, Faculty Mens - sink is leaking at the facu							
FGC FOUNDA	39122	WHITE, DAVID	8/4/2014	10/3/2014	L		FM		4	\$53.04	\$3.66	\$0.00	\$56.70
FGC, FGC FOUNDATION						1. We have 4 metal POSTED signs that needs t Installed signs							
065 RANGE CL	39123	GRAHAM, CHUCK	8/4/2014		I		MI		3	\$44.10	\$0.00	\$0.00	\$44.10
FGC, 065 RANGE CLASSROOM						Replace cracked VCT in East Mod. Extra tile in Tried to chip up floor tile, called Ralph for							
GILCHRIST CE	39124	WHITE, DAVID	8/4/2014	8/4/2014	L		FM		3	\$39.78	\$0.00	\$0.00	\$39.78
GILCHRIST CENTER						Truck driving Complete							
GILCHRIST CE	39125	WHITE, DAVID	8/4/2014	8/29/2014	L		AC		2	\$26.52	\$0.00	\$0.00	\$26.52
GILCHRIST CENTER						AC on east side of building is not working. Outsi Is this under warranty							
026 MAINT	39126	SNODDY, DAVID	8/5/2014	8/5/2014	L		VM	M39	0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 026 COLLEGE FACILITIES						PM TRK Checked all fluids on truck.							
018 COSMETO	39127	GRAHAM, CHUCK	8/5/2014	8/19/2014	L	3 M	AC		3	\$44.10	\$9.61	\$0.00	\$53.71
FGC, 018 COSMETOLOGY						Air Handler Unit As per wo							
009 MATH/SCI	39128	SNODDY, DAVID	8/5/2014	8/5/2014	L		AC		1.5	\$21.93	\$0.00	\$0.00	\$21.93
FGC, 009 MATH/SCIENCE						WASHABLE FILTERS Removed filters and washed them. Let th							
018 COSMETO	39129	GRAHAM, CHUCK	8/5/2014	9/2/2014	L		PL		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 018 COSMETOLOGY						DRAIN MAINTENANCE Spoke with Carol about students not clea							

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Location			Room #			Description				Resolution			
010 HOWARD FGC, 010 HOWARD CONFERENCE CENTER	39130	WHITE, DAVID	8/5/2014	8/6/2014	L		FM		8	\$106.08	\$0.00	\$0.00	\$106.08
						Painting				Complete			
OLUSTEE OLUSTEE	39131		8/5/2014	8/11/2014	L		AM		0	\$0.00	\$357.36	\$0.00	\$357.36
						Replace batteries in fire truck							
007 STUDENT FGC, 007 STUDENT CENTER	39132	GRAHAM, CHUCK	8/5/2014	8/6/2014	L		MM		7	\$102.90	\$0.00	\$0.00	\$102.90
						Move hutch from one SGA office to the other SG				Went to move hutch,found out that it is in			
001 ADMIN FGC, 001 ADMINISTRATION	39133	BATES, ADAM	8/5/2014	8/21/2014	L		FM		0	\$0.00	\$166.20	\$0.00	\$166.20
						Install 3 Sanitary Receptacles in Women's Restr							
007 STUDENT FGC, 007 STUDENT CENTER	39134	GRAHAM, CHUCK	8/5/2014	8/6/2014	L		FM		4	\$58.80	\$0.00	\$0.00	\$58.80
						Hang TV				As per wo			
026 MAINT FGC, 026 COLLEGE FACILITIES	39135	BATES, ADAM	8/5/2014	8/11/2014	L		AM	C6	0	\$0.00	\$166.78	\$0.00	\$166.78
						Replace front tires on mail cart.							
LANCASTER LANCASTER, OFFICE TRAILER 48	39136	WHITE, DAVID	8/6/2014	9/10/2014	L	3 M	AC		2	\$26.52	\$4.83	\$0.00	\$31.35
						Air Handler Unit				Complete			
GILCHRIST CE GILCHRIST CENTER	39137	WHITE, DAVID	8/6/2014	8/6/2014	L		AC		1	\$13.26	\$0.00	\$0.00	\$13.26
						Air Handler Unit				Complete			
010 HOWARD FGC, 010 HOWARD CONFERENCE CENTER	39138	WHITE, DAVID	8/6/2014	8/26/2014	L		PL		7	\$92.82	\$158.96	\$0.00	\$251.78
						Bldg 10 - the Water fountain by the outside cust				Order pick up parts			

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Location			Room #			Description			Resolution				
005 FINE ART	39139	FRAME, RANDY	8/6/2014		I		PL		2.75	\$40.43	\$586.51	\$0.00	\$626.94
FGC, 005 FINE ARTS STUDIO													Studio 1A and patio area - Replace faucets at all
005 FINE ART	39140	FRAME, RANDY	8/6/2014	9/4/2014	L		LOCKS		1	\$14.70	\$11.02	\$0.00	\$25.72
FGC, 005 FINE ARTS STUDIO													Studio 1A and patio area - Add an exterior lock t
005 FINE ART	39141	FRAME, RANDY	8/6/2014	8/7/2014	L		FM		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 005 FINE ARTS STUDIO													Studio 1A and patio area - Repair leaking spigot
005 FINE ART	39142	FRAME, RANDY	8/6/2014	8/7/2014	L		MI		4	\$58.80	\$0.00	\$0.00	\$58.80
FGC, 005 FINE ARTS STUDIO													Studio 1A please remove all old easels and brok Move easels
200 LMC	39143	SNODDY, DAVID	8/6/2014	9/17/2014	L		EL		5	\$73.30	\$0.00	\$0.00	\$73.30
FGC, 200 LIBRARY/MEDIA CENTER													Please install an override switch for the lights in Had to find paper work on the senser to s
002 NFA	39144	FRAME, RANDY	8/6/2014	8/6/2014	L		AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 002 NEW FINE ARTS													pms
009 MATH/SCI	39145	SNODDY, DAVID	8/6/2014	8/20/2014	L		FM		3	\$43.86	\$0.00	\$0.00	\$43.86
FGC, 009 MATH/SCIENCE													009-121 Please hang pictures on the walls. Ther Hung 6 of 8 pictures will finish when I ha
019 WELDING	39146	SNODDY, DAVID	8/6/2014	8/11/2014	L	HIGH	EL		3.5	\$51.29	\$0.00	\$0.00	\$51.29
FGC, 019 WELDING													Disconnect broken welder and connect spare. Diconnect welder move out of way and p
012 HVAC	39147	WHITE, DAVID	8/7/2014	8/7/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 012 CENTRAL HEAT & AIR													Weeds high, trip hazard when using entrance d Complete

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Location			Room #	Description		Resolution							
027	TEACHIN 39148	MEDICO, RALPH	8/7/2014	8/7/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY		Please repair door knob in my office, looks like it											
001	ADMIN 39149	MEDICO, RALPH	8/7/2014	8/11/2014	L	3 M	AC		0	\$0.00	\$78.94	\$0.00	\$78.94
FGC, 001 ADMINISTRATION		Air Handler Unit											
026	MAINT 39150	BATES, ADAM	8/7/2014	9/23/2014	L		VM	S4	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES		PM GOLF CART											
010	HOWARD 39151	WHITE, DAVID	8/7/2014	8/11/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 010 HOWARD CONFERENCE CENTER		AED Inspection Complete											
001	ADMIN 39152	MEDICO, RALPH	8/7/2014	8/7/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION		AED Inspection											
026	MAINT 39153	MEDICO, RALPH	8/7/2014	8/7/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES		AED Inspection											
GILCHRIST CE	39154	WHITE, DAVID	8/7/2014	8/28/2014	L		FM		4	\$53.04	\$0.00	\$0.00	\$53.04
GILCHRIST CENTER		AED Inspection Complete											
OLUSTEE	39155	WHITE, DAVID	8/7/2014	8/29/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE		AED Inspection Complete											
DIXIE CENTER	39156	WHITE, DAVID	8/7/2014	9/10/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
DIXIE CENTER		AED Inspection Complete											

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #	Description		Resolution							
014 STUDENT	39157	SNODDY, DAVID	8/7/2014	8/11/2014	L		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 014 STUDENT UNION							AED Inspection			Checked flashing LED and alarm .everyt			
006 PAC	39158	WHITE, DAVID	8/7/2014	8/11/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 006 PERFORMING ARTS CENTER							AED Inspection			Complete			
103 MED TEC	39159	SNODDY, DAVID	8/7/2014	8/11/2014	L		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 103 MED TECH							AED Inspection			Checked out flashing LED and alarm. Ev			
009 MATH/SCI	39160	SNODDY, DAVID	8/7/2014	8/11/2014	L		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 009 MATH/SCIENCE							AED Inspection			Checked alarm and flashing LED. Everyt			
027 TEACHIN	39161	MEDICO, RALPH	8/7/2014	8/7/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY							AED Inspection						
200 LMC	39162	FRAME, RANDY	8/7/2014	8/7/2014	L		FM		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 200 LIBRARY/MEDIA CENTER							Roof Inspection						
018 COSMETO	39163	GRAHAM, CHUCK	8/7/2014	8/12/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 018 COSMETOLOGY							AED Inspection			As per wo			
018 COSMETO	39164	GRAHAM, CHUCK	8/7/2014	8/29/2014	L		AIR CO		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 018 COSMETOLOGY							Air Compressors			As per wo			
018 COSMETO	39165	GRAHAM, CHUCK	8/7/2014	8/13/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 018 COSMETOLOGY							FIRE EXTINGUISHER / EMERG. / LIGHT			As per wo			

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Location			Room #			Description				Resolution			
018 COSMETO	39166	GRAHAM, CHUCK	8/7/2014	8/29/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						FGC, 018 COSMETOLOGY				As per wo			
018 COSMETO	39167	GRAHAM, CHUCK	8/7/2014	8/11/2014	L		AC		0.5	\$7.35	\$3.19	\$0.00	\$10.54
						FGC, 018 COSMETOLOGY				As per wo			
018 COSMETO	39168	GRAHAM, CHUCK	8/7/2014	9/2/2014	L		AC		3	\$44.10	\$13.51	\$0.00	\$57.61
						FGC, 018 COSMETOLOGY				As per wo			
007 STUDENT	39169	GRAHAM, CHUCK	8/7/2014	8/12/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
						FGC, 007 STUDENT CENTER				As per wo			
015 ADMISSIO	39170	GRAHAM, CHUCK	8/7/2014	8/11/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						FGC, 015 ADMISSIONS/REGISTRAR				As per wo			
016 INSTITUIO	39172	GRAHAM, CHUCK	8/7/2014	8/21/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						FGC, 016 INSTITUIONAL EFF				As per wo			
016 INSTITUIO	39173	GRAHAM, CHUCK	8/7/2014	8/21/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
						FGC, 016 INSTITUIONAL EFF				As per wo			
016 INSTITUIO	39174	GRAHAM, CHUCK	8/7/2014	8/28/2014	L		PL		2.5	\$36.75	\$0.00	\$0.00	\$36.75
						FGC, 016 INSTITUIONAL EFF				As per wo			
017 TEST CEN	39175	GRAHAM, CHUCK	8/7/2014	8/20/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						FGC, 017 TEST CENTER				As per wo			

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			Received	Completed				Asset Tag	Resolution		Labor	Material	Travel	Total
Location			Room #			Description								
017 TEST CEN	39176	GRAHAM, CHUCK	8/7/2014	8/20/2014	L	1 M	FIRE E			1	\$14.70	\$0.00	\$0.00	\$14.70
											FIRE EXTINGUISHER / EMERG. / LIGHT			
											As per wo			
017 TEST CEN	39177	GRAHAM, CHUCK	8/7/2014	8/28/2014	L		FM			2.5	\$36.75	\$0.00	\$0.00	\$36.75
											SUMP PUMP INSPECTION			
											As per wo			
019 WELDING	39178	GRAHAM, CHUCK	8/7/2014	8/20/2014	L		FM			0.5	\$7.35	\$0.00	\$0.00	\$7.35
											AED Inspection			
											As per wo			
019 WELDING	39179	GRAHAM, CHUCK	8/7/2014	8/29/2014	L		AIR CO			0.5	\$7.35	\$0.00	\$0.00	\$7.35
											Air Compressors			
											As per wo			
019 WELDING	39180	GRAHAM, CHUCK	8/7/2014	8/20/2014	L	1 M	FIRE E			1	\$14.70	\$0.00	\$0.00	\$14.70
											FIRE EXTINGUISHER / EMERG. / LIGHT			
											As per wo			
022 GRANGER	39181	GRAHAM, CHUCK	8/7/2014	8/21/2014	L	1 M	FIRE E			1	\$14.70	\$0.00	\$0.00	\$14.70
											FIRE EXTINGUISHER / EMERG. / LIGHT			
											As per wo			
025 RECEIVIN	39182	GRAHAM, CHUCK	8/7/2014	9/2/2014	L	1 M	FIRE E			0.5	\$7.35	\$0.00	\$0.00	\$7.35
											FIRE EXTINGUISHER / EMERG. / LIGHT			
											As per wo			
030 GLO	39183	GRAHAM, CHUCK	8/7/2014	8/13/2014	L		FM			0.5	\$7.35	\$0.00	\$0.00	\$7.35
											AED Inspection			
											As per wo			
030 GLO	39184	GRAHAM, CHUCK	8/7/2014	8/13/2014	L	1 M	FIRE E			1	\$14.70	\$0.00	\$0.00	\$14.70
											FIRE EXTINGUISHER / EMERG. / LIGHT			
											As per wo			

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Location			Room #			Description				Resolution			
056 TURF EQU39185		GRAHAM, CHUCK	8/7/2014	8/29/2014	L	1 M	AC		2.5	\$36.75	\$0.00	\$0.00	\$36.75
FGC, 056 TURF EQUIPMENT						Air Compressors				As per wo			
056 TURF EQU39186		GRAHAM, CHUCK	8/7/2014	8/13/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 056 TURF EQUIPMENT						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
059 LEARNING39187		GRAHAM, CHUCK	8/7/2014	8/19/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 059 LEARNING LAB						AED Inspection				As per wo			
059 LEARNING39188		GRAHAM, CHUCK	8/7/2014	8/19/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 059 LEARNING LAB						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
060 FIRING RA39189		GRAHAM, CHUCK	8/7/2014	8/19/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 060 FIRING RANGE						AED Inspection				As per wo			
101 ST LEO 39190		GRAHAM, CHUCK	8/7/2014	8/29/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 101 ST LEO UNIVERSITY						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
025 RECEIVIN 39191		GRAHAM, CHUCK	8/7/2014	9/16/2014	L		FM		21	\$308.70	\$42.05	\$0.00	\$350.75
FGC, 025 RECEIVING						Please remove roll shutter in the mailroom and r				Went to Lowes for lumber. Began demo,			
OLUSTEE GY 39192		WHITE, DAVID	8/7/2014	8/26/2014	L		PL		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE GYM						Toilet in handicapp stall will not FLUSH (and it h				Repaired			
030 GLO 39193		GRAHAM, CHUCK	8/11/2014	9/2/2014	L		AC		2	\$28.68	\$15.40	\$0.00	\$44.08
FGC, 030 GLO						OUTSIDE AIR INTAKE				As per wo			

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description				Resolution			
FGC1	39194	BATES, ADAM	8/11/2014		V		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC See Piper for where & what. Repair all outside													
015 ADMISSIO	39195	GRAHAM, CHUCK	8/11/2014	9/2/2014	L		MM		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 015 ADMISSIONS/REGISTRAR Check sump As per wo													
060 FIRING RA	39196	GRAHAM, CHUCK	8/11/2014	8/29/2014	L		MM		2.5	\$36.75	\$0.00	\$0.00	\$36.75
FGC, 060 FIRING RANGE Check air compressor As per w o													
004 FINE ART	39197	FRAME, RANDY	8/11/2014	8/18/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 004 FINE ARTS CLASS Please check the air vent in Mr. Romero's office Seimen to change bearing													
002 NFA	39198	FRAME, RANDY	8/11/2014	9/4/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 002 NEW FINE ARTS Please check air vent in building 002-022. Dr. H Checked for air flow													
FGC1	39199	BATES, ADAM	8/11/2014		I		GM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC Repair exrerior benches and picnic tables. See													
001 ADMIN	39200	SNODDY, DAVID	8/11/2014	9/4/2014	L		EL		3	\$43.86	\$1.44	\$0.00	\$45.30
FGC, 001 ADMINISTRATION need elec outlet for tv bldg. 1 looby see John Ma Installed outlet.													
059 LEARNING	39201	SNODDY, DAVID	8/11/2014	8/22/2014	L		EL		7	\$100.98	\$19.17	\$0.00	\$120.15
FGC, 059 LEARNING LAB need elec outlet for tv bldg. 59 see John Markh Looked at TV and will have to be done o													
009 MATH/SCI	39202	SNODDY, DAVID	8/11/2014	8/22/2014	L		EL		3	\$42.50	\$8.32	\$0.00	\$50.82
FGC, 009 MATH/SCIENCE need elec outlet for tv bldg. 9 hall see John Mar Installed new outlet on cieling for TV.													

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description				Resolution			
018 COSMETOLOGY	39203	GRAHAM, CHUCK	8/12/2014		D		PL		0	\$0.00	\$0.00	\$0.00	\$0.00
DRAIN MAINTENANCE													
014 STUDENT UNION	39204	SNODDY, DAVID	8/12/2014	8/15/2014	L		FM		5	\$73.10	\$21.00	\$0.00	\$94.10
Air vent is reverberating or whistling in Bobbie St Went by Bobbies office but the vent was													
022 GRANGER HALL	39205	GRAHAM, CHUCK	8/12/2014	8/13/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
Smoke Alarm in Kitchenette is chirping again... Replaced battery													
004 FINE ARTS CLASS	39206	FRAME, RANDY	8/12/2014	9/4/2014	L		MM		1.5	\$22.05	\$0.00	\$0.00	\$22.05
Please remove desk from office 004-021. He is													
006 PAC PERFORMING ARTS CENTER	39207	SNODDY, DAVID	8/12/2014	8/12/2014	L		EL		4.5	\$65.79	\$0.00	\$0.00	\$65.79
Meeting Attended meeting .													
006 PAC PERFORMING ARTS CENTER	39208	FRAME, RANDY	8/12/2014	8/12/2014	L		FM		1.5	\$22.05	\$0.00	\$0.00	\$22.05
Welcome back meeting Meeting													
059 LEARNING LAB	39209	GRAHAM, CHUCK	8/12/2014	8/13/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
Repair Light fixture - see Dawn for part. While c Repaired													
103 MED TECH	39210	SNODDY, DAVID	8/12/2014	8/20/2014	L		FM		1.5	\$21.93	\$0.00	\$0.00	\$21.93
Please hang 2 group pictures in hallway. Pictur													
001 ADMINISTRATION	39211	SNODDY, DAVID	8/13/2014	8/15/2014	L		FM		2	\$27.88	\$130.00	\$0.00	\$157.88
Water fountain in building 1 is not cooling. The Checked and found bad breaker had to o													

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			Received	Completed			Trade	Asset Tag		Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
OLUSTEE GY	39212	WHITE, DAVID	8/13/2014	8/26/2014	L	3 M	AC		4	\$53.04	\$0.00	\$0.00	\$53.04
OLUSTEE, OLUSTEE GYM													All completed
018 COSMETO	39213	GRAHAM, CHUCK	8/13/2014	8/13/2014	L		PL		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 018 COSMETOLOGY													Bldg 18, #1 Sink is leaking. This is causing the Repaired drain
018 COSMETO	39214	GRAHAM, CHUCK	8/13/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 018 COSMETOLOGY													Per Ralph Medico, request being submitted for p
027 TEACHIN	39215	MEDICO, RALPH	8/13/2014	8/14/2014	L		MM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY													Move a bookcase from 001 classroom into 002
001 ADMIN	39216	SNODDY, DAVID	8/13/2014		D		EL		3	\$43.86	\$0.00	\$0.00	\$43.86
FGC, 001 ADMINISTRATION													Water cooler has no power Took water cooler cover off and unplugg
014 STUDENT	39217	SNODDY, DAVID	8/13/2014	8/14/2014	L	1 M	FIRE E		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 014 STUDENT UNION													FIRE EXTINGUISHER / EMERG. / LIGHT Checked all emergency lights, fire exting
OLUSTEE GY	39218	WHITE, DAVID	8/13/2014	8/29/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE GYM													FIRE EXTINGUISHER / EMERG. / LIGHT Complete
012 HVAC	39219	WHITE, DAVID	8/13/2014	8/29/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 012 CENTRAL HEAT & AIR													FIRE EXTINGUISHER / EMERG. / LIGHT Complete
026 MAINT	39220	BATES, ADAM	8/13/2014	9/8/2014	L		VM	M24	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES													VEH. EXTINGUISHER

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			Received	Completed			Trade	Asset Tag		Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
026 MAINT	39221	BATES, ADAM	8/13/2014	9/8/2014	L		VM	C6	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						FIRE EXTINGUISHER INSPECTION							
026 MAINT	39222	BATES, ADAM	8/13/2014	9/8/2014	L		VM	M26	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER							
026 MAINT	39223	BATES, ADAM	8/13/2014	9/8/2014	L		VM	M105	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						TRACTOR EXTINGUISHER							
OLUSTEE	39224	WHITE, DAVID	8/13/2014	8/20/2014	L		FW		3	\$39.78	\$0.00	\$0.00	\$39.78
OLUSTEE						BACTERIALOGEICIAL WATER SAMPLE	Complete						
026 MAINT	39225	BATES, ADAM	8/13/2014	9/8/2014	L		FE	S2	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						FIRE EXTINGUISHER INSPECTION							
026 MAINT	39226	BATES, ADAM	8/13/2014	9/8/2014	L		VM	M107	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						TRACTOR EXTINGUISHER							
026 MAINT	39227	BATES, ADAM	8/13/2014		V		FE	LE34	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER							
026 MAINT	39228	BATES, ADAM	8/13/2014		V		FE	LE35	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH EXTINGUISHER							
026 MAINT	39229	BATES, ADAM	8/13/2014	9/8/2014	L		FE	S3	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						FIRE EXTINGUISHER INSPECTION							

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			Received	Completed			Trade	Asset Tag		Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
030 GLO FGC, 030 GLO	39230	BATES, ADAM	8/13/2014		V	FE VEH. EXTINGUISHER	GLO55	0	\$0.00	\$0.00	\$0.00	\$0.00	
030 GLO FGC, 030 GLO	39231	BATES, ADAM	8/13/2014	9/8/2014	L	FE Fire Ext Inspection	GLO54	0	\$0.00	\$0.00	\$0.00	\$0.00	
030 GLO FGC, 030 GLO	39232	BATES, ADAM	8/13/2014	9/8/2014	L	FE Fire Ext Inspection	GLO56	0	\$0.00	\$0.00	\$0.00	\$0.00	
026 MAINT FGC, 026 COLLEGE FACILITIES	39233	WHITE, DAVID	8/13/2014	8/26/2014	L	VM VEH. EXTINGUISHER	M37	0.5	\$6.63	\$0.00	\$0.00	\$6.63	
026 MAINT FGC, 026 COLLEGE FACILITIES	39234	BATES, ADAM	8/13/2014	9/8/2014	L	FM AED Inspection	S4	0	\$0.00	\$0.00	\$0.00	\$0.00	
026 MAINT FGC, 026 COLLEGE FACILITIES	39235	BATES, ADAM	8/13/2014	9/8/2014	L	FE FIRE EXTINGUISHER INSPECTION	S4	0	\$0.00	\$0.00	\$0.00	\$0.00	
026 MAINT FGC, 026 COLLEGE FACILITIES	39236	FRAME, RANDY	8/13/2014	8/19/2014	L	VM VEH. EXTINGUISHER	M38	0.5	\$7.35	\$0.00	\$0.00	\$7.35	
026 MAINT FGC, 026 COLLEGE FACILITIES	39237	SNODDY, DAVID	8/13/2014	8/14/2014	L	VM VEH. EXTINGUISHER	M39	0.25	\$3.66	\$0.00	\$0.00	\$3.66	
026 MAINT FGC, 026 COLLEGE FACILITIES	39238	GRAHAM, CHUCK	8/13/2014	8/13/2014	L	VM VEH. EXTINGUISHER	M40	0.5	\$7.35	\$0.00	\$0.00	\$7.35	

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description				Resolution			
RAIFORD	39239	WHITE, DAVID	8/13/2014	9/10/2014	L		FIRE E		2	\$26.52	\$0.00	\$0.00	\$26.52
RAIFORD						FIRE EXTINGUISHER / EMERG. / LIGHT				Complete			
026 MAINT	39240	BATES, ADAM	8/13/2014	9/8/2014	L		VM	M23	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER							
002 NFA	39241	FRAME, RANDY	8/13/2014	8/18/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 002 NEW FINE ARTS						AED Inspection							
200 LMC	39242	FRAME, RANDY	8/13/2014	8/18/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 200 LIBRARY/MEDIA CENTER						AED Inspection							
026 MAINT	39243	BATES, ADAM	8/13/2014		V		VM	LE36	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER							
OLUSTEE MAI	39244	WHITE, DAVID	8/13/2014	8/29/2014	L		PL		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE MAINT BLD 6						WELL WATER INSPECTION				Complete			
OLUSTEE LAB	39245	WHITE, DAVID	8/13/2014	8/26/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE LAB BLD 3						FIRE EXTINGUISHER / EMERG. / LIGHT				Complete			
036 OCCUPAT	39246	MEDICO, RALPH	8/13/2014	8/8/2014	L	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 036 OCCUPATIONAL PROG LAB						FIRE EXTINGUISHER / EMERG. / LIGHT							
013 WEIGHT R	39247	WHITE, DAVID	8/13/2014	8/29/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 013 WEIGHT ROOM						FIRE EXTINGUISHER / EMERG. / LIGHT				Complete			

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Location	Room #	Description	Resolution										
010 HOWARD	39248	WHITE, DAVID	8/13/2014	8/21/2014	L	1 M	FIRE E		2	\$26.52	\$0.00	\$0.00	\$26.52
FGC, 010 HOWARD CONFERENCE CENTER			FIRE EXTINGUISHER / EMERG. / LIGHT Complete										
LANDCASTER	39249	WHITE, DAVID	8/13/2014	9/10/2014	L	1 M	FIRE E		2	\$26.52	\$0.00	\$0.00	\$26.52
LANCASTER, OFFICE TRAILER 48			FIRE EXTINGUISHER / EMERG. / LIGHT Complete										
GILCHRIST CE	39250	WHITE, DAVID	8/13/2014	8/29/2014	L		FIRE E		2	\$26.52	\$0.00	\$0.00	\$26.52
GILCHRIST CENTER			FIRE EXTINGUISHER / EMERG. / LIGHT Complete										
012 HVAC	39251	WHITE, DAVID	8/13/2014	9/22/2014	L		AC		3	\$39.78	\$0.00	\$0.00	\$39.78
FGC, 012 CENTRAL HEAT & AIR			General HVAC Inspection Hook up Justiq chemicals empty										
OLUSTEE MAI	39252	WHITE, DAVID	8/13/2014	9/19/2014	L		AC		1	\$13.26	\$81.69	\$0.00	\$94.95
OLUSTEE, OLUSTEE MAIN BLD 1			General HVAC Inspection Ok										
FGC FOUNDA	39253	WHITE, DAVID	8/13/2014	9/10/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, FGC FOUNDATION			FIRE EXTINGUISHER / EMERG. / LIGHT Ok										
001 ADMIN	39254	MEDICO, RALPH	8/13/2014	8/8/2014	L	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION			FIRE EXTINGUISHER / EMERG. / LIGHT										
027 TEACHIN	39255	MEDICO, RALPH	8/13/2014	8/8/2014	L	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY			FIRE EXTINGUISHER / EMERG. / LIGHT										
033 GREENHO	39256	GRAHAM, CHUCK	8/13/2014	8/13/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 033 GREENHOUSE PLASTIC			FIRE EXTINGUISHER / EMERG. / LIGHT As per wo										

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Location			Room #			Description								
031 GREENHO	39257	GRAHAM, CHUCK	8/13/2014	8/15/2014	L	1 M	FIRE E			0.5	\$7.35	\$0.00	\$0.00	\$7.35
										FGC, 031 GREENHOUSE				
										FIRE EXTINGUISHER / EMERG. / LIGHT				
										As per wo				
026 MAINT	39258	MEDICO, RALPH	8/13/2014	8/8/2014	L	1 M	FIRE E			0	\$0.00	\$0.00	\$0.00	\$0.00
										FGC, 026 COLLEGE FACILITIES				
										FIRE EXTINGUISHER / EMERG. / LIGHT				
020 DATA PRO	39259	MEDICO, RALPH	8/13/2014	8/8/2014	L	1 M	FIRE E			0	\$0.00	\$0.00	\$0.00	\$0.00
										FGC, 020 DATA PROCESSING				
										FIRE EXTINGUISHER / EMERG. / LIGHT				
055 SCIENCE	39260	SNODDY, DAVID	8/13/2014	8/14/2014	L	1 M	FIRE E			0.25	\$3.66	\$0.00	\$0.00	\$3.66
										FGC, 055 SCIENCE GREENHOUSE				
										FIRE EXTINGUISHER / EMERG. / LIGHT				
										Checked out fire extinguisher. OK				
011 SOFTBALL	39261	MEDICO, RALPH	8/13/2014	8/8/2014	L	1 M	FIRE E			0	\$0.00	\$0.00	\$0.00	\$0.00
										FGC, 011 SOFTBALL COMPLEX				
										FIRE EXTINGUISHER / EMERG. / LIGHT				
012 HVAC	39262	WHITE, DAVID	8/13/2014	9/22/2014	L		HT			1	\$13.26	\$0.00	\$0.00	\$13.26
										FGC, 012 CENTRAL HEAT & AIR				
										Gas Fired Steam Boiler				
										Complete				
006 PAC	39263	WHITE, DAVID	8/13/2014	9/8/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26
										FGC, 006 PERFORMING ARTS CENTER				
										FIRE EXTINGUISHER / EMERG. / LIGHT				
										Complete				
OLUSTEE GY	39264	WHITE, DAVID	8/13/2014	8/26/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26
										OLUSTEE, OLUSTEE GYM				
										FIRE EXTINGUISHER / EMERG. / LIGHT				
										Complete				
OLUSTEE JAIL	39265	WHITE, DAVID	8/13/2014	8/26/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26
										OLUSTEE, OLUSTEE JAIL CELL 4				
										FIRE EXTINGUISHER / EMERG. / LIGHT				
										Complete				

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Location	Room #	Description	Resolution													
OLUSTEE MAI 39266	WHITE, DAVID	8/13/2014	8/26/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26			
OLUSTEE, OLUSTEE MAIN BLD 1		FIRE EXTINGUISHER / EMERG. / LIGHT Complete														
OLUSTEE MAI 39267	WHITE, DAVID	8/13/2014	8/26/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26			
OLUSTEE, OLUSTEE MAINT BLD 6		FIRE EXTINGUISHER / EMERG. / LIGHT Complete														
OLUSTEE OFF39268	WHITE, DAVID	8/13/2014	8/19/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26			
OLUSTEE, OLUSTEE OFFICE BLD 5		FIRE EXTINGUISHER / EMERG. / LIGHT Complete														
DIXIE CENTER39269	WHITE, DAVID	8/13/2014	9/10/2014	L	1 M	FE			1	\$13.26	\$0.00	\$0.00	\$13.26			
DIXIE CENTER		FIRE EXTINGUISHER / EMERG. / LIGHT Complete														
061 CONTROL 39270	GRAHAM, CHUCK	8/13/2014	8/15/2014	L	1 M	FIRE E			0.5	\$7.35	\$0.00	\$0.00	\$7.35			
FGC, CONTROL TOWER 061		FIRE EXTINGUISHER / EMERG. / LIGHT As per wo														
063 RANGE CL39271	GRAHAM, CHUCK	8/13/2014	8/15/2014	L	1 M	FIRE E			0.5	\$7.35	\$0.00	\$0.00	\$7.35			
FGC, 063 RANGE CLASSROOM		FIRE EXTINGUISHER / EMERG. / LIGHT As per wo														
065 RANGE CL39272	GRAHAM, CHUCK	8/13/2014	8/15/2014	L	1 M	FIRE E			0.5	\$7.35	\$0.00	\$0.00	\$7.35			
FGC, 065 RANGE CLASSROOM		FIRE EXTINGUISHER / EMERG. / LIGHT As per wo														
103 MED TEC 39273	SNODDY, DAVID	8/13/2014	8/14/2014	L	1 M	FIRE E			2	\$29.24	\$0.00	\$0.00	\$29.24			
FGC, 103 MED TECH		FIRE EXTINGUISHER / EMERG. / LIGHT Checked all fire extinguishers and exit si														
021 TECHNOL 39274	SNODDY, DAVID	8/13/2014	8/14/2014	L	1 M	FIRE E			1	\$14.62	\$0.00	\$0.00	\$14.62			
FGC, 021 TECHNOLOGY		FIRE EXTINGUISHER / EMERG. / LIGHT Checked all emergency lights, exit lights														

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Location	Room #	Description	Resolution										
009 MATH/SCI	39275	SNODDY, DAVID	8/13/2014	8/14/2014	L	1 M	FIRE E		0.75	\$10.97	\$0.00	\$0.00	\$10.97
FGC, 009 MATH/SCIENCE			FIRE EXTINGUISHER / EMERG. / LIGHT Checked out fire extinguishers, exit lights										
008 GALLOWA	39276	SNODDY, DAVID	8/13/2014	8/14/2014	L	1 M	FIRE E		0.25	\$3.66	\$0.00	\$0.00	\$3.66
FGC, 008 GALLOWAY AUDITORIUM			FIRE EXTINGUISHER / EMERG. / LIGHT Checked out exit and fire extinguisher. Al										
029 GROUNDS	39277	SNODDY, DAVID	8/13/2014	8/14/2014	L	1 M	FIRE E		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 029 GROUNDS MAINT			FIRE EXTINGUISHER / EMERG. / LIGHT Checked all emergency lights, exit lights										
004 FINE ART	39278	FRAME, RANDY	8/13/2014	8/28/2014	L		AC		1	\$14.70	\$3.77	\$0.00	\$18.47
FGC, 004 FINE ARTS CLASS			OUTSIDE AIR INTAKE										
200 LMC	39279	FRAME, RANDY	8/13/2014	9/12/2014	L		AC		1	\$14.70	\$34.11	\$0.00	\$48.81
FGC, 200 LIBRARY/MEDIA CENTER			OUTSIDE AIR INTAKE										
002 NFA	39280	FRAME, RANDY	8/13/2014	8/18/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 002 NEW FINE ARTS			FIRE EXTINGUISHER / EMERG. / LIGHT										
003 MUSIC SU	39281	FRAME, RANDY	8/13/2014	8/13/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 003 MUSIC SUITE			FIRE EXTINGUISHER / EMERG. / LIGHT										
004 FINE ART	39282	FRAME, RANDY	8/13/2014	8/13/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 004 FINE ARTS CLASS			FIRE EXTINGUISHER / EMERG. / LIGHT										
005 FINE ART	39283	FRAME, RANDY	8/13/2014	8/18/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 005 FINE ARTS STUDIO			FIRE EXTINGUISHER / EMERG. / LIGHT										

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Location	Room #	Description	Resolution										
200 LMC	39284	FRAME, RANDY	8/13/2014	8/13/2014	L		FE		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 200 LIBRARY/MEDIA CENTER		FIRE EXTINGUISHER / EMERG. / LIGHT											
061 CONTROL	39285	GRAHAM, CHUCK	8/13/2014		D	1 M	AIR CO		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, CONTROL TOWER 061		Air Compressors											
059 LEARNING	39286	GRAHAM, CHUCK	8/13/2014	8/13/2014	L		MM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 059 LEARNING LAB		Reset breaker As per request. Made wo											
OLUSTEE PAR	39288	WHITE, DAVID	8/14/2014		I		EL		5	\$70.38	\$0.00	\$0.00	\$70.38
OLUSTEE, OLUSTEE PARKING LOT LIGHTS		LIGHT INSPECTION											
027 TEACHIN	39289	MEDICO, RALPH	8/14/2014	8/14/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY		Pam's sign needs to be hung again. Please brin											
OLUSTEE	39290	WHITE, DAVID	8/14/2014	8/21/2014	L		PL		2	\$26.52	\$0.00	\$0.00	\$26.52
OLUSTEE		Bldg 2, Women's H/C Stall: No water in the bow Complete											
OLUSTEE GY	39291	WHITE, DAVID	8/14/2014		D		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
OLUSTEE, OLUSTEE GYM		Bldg 2,											
OLUSTEE GY	39292	WHITE, DAVID	8/14/2014	9/18/2014	L		FM		2	\$26.52	\$69.35	\$0.00	\$95.87
OLUSTEE, OLUSTEE GYM		Bldg 2, Men's Room - Both toliet paper holders Complete											
030 GLO	39294	GRAHAM, CHUCK	8/14/2014	8/25/2014	L	HIGH	FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 030 GLO		Per previous work order 39052: Checked drip. Called Ralph to adjust tem											

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Location			Room #			Description				Resolution			
018 COSMETO	39295	GRAHAM, CHUCK	8/14/2014		I		PL		4	\$58.80	\$7.41	\$0.00	\$66.21
FGC, 018 COSMETOLOGY Per WO 39213, sink #2 also need repair. This o Found cracked nut on braided supply lin													
010 HOWARD	39296	WHITE, DAVID	8/14/2014	8/26/2014	L		AC		10	\$133.96	\$0.00	\$0.00	\$133.96
FGC, 010 HOWARD CONFERENCE CENTER Troubleshoot vid stuck no reset Complete													
014 STUDENT	39297	SNODDY, DAVID	8/15/2014	8/15/2014	L		AC		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, 014 STUDENT UNION Please turn the air conditioning down in my offic Talked to Ralph about the A/C and he wa													
012 HVAC	39298	WHITE, DAVID	8/18/2014	8/29/2014	L		BWT		4	\$53.04	\$0.00	\$0.00	\$53.04
FGC, 012 CENTRAL HEAT & AIR Replace check valve on boiler 2 Complete													
015 ADMISSIO	39299	GRAHAM, CHUCK	8/18/2014	8/20/2014	L		FM		1	\$14.70	\$14.40	\$0.00	\$29.10
FGC, 015 ADMISSIONS/REGISTRAR Bldg 15, Office 115 - hang a large picture on the Prepared picture for hanging , and did so													
009 MATH/SCI	39300	SNODDY, DAVID	8/19/2014	8/19/2014	L		AC		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 009 MATH/SCIENCE WASHABLE FILTERS Checked out filters they do not need clea													
018 COSMETO	39301	GRAHAM, CHUCK	8/19/2014		D		PL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 018 COSMETOLOGY DRAIN MAINTENANCE													
TRANSFORME	39302	SNODDY, DAVID	8/19/2014	10/8/2014	L		EL		5.5	\$80.41	\$6.16	\$0.00	\$86.57
FGC, TRANSFORMERS CAMPUS WIDE Install instruction sheets on all xfermers on cam Went to Lowes to pick up some plastic s													
OLUSTEE	39303	GRAHAM, CHUCK	8/19/2014	8/19/2014	L		MM		4	\$55.92	\$0.00	\$0.00	\$55.92
OLUSTEE Move man lift to Olustee. As per wo													

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Location			Room #			Description				Resolution			
027	TEACHIN 39304	MEDICO, RALPH	8/19/2014	8/19/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
						FGC, 027 TEACHING ACADEMY	We need lights replaced in room 15. The copy r						
007	STUDENT 39305	WHITE, DAVID	8/19/2014	9/10/2014	L		FM		4	\$53.04	\$0.00	\$0.00	\$53.04
						FGC, 007 STUDENT CENTER	Truck driving Complete for 8-19-14						
007	STUDENT 39306	WHITE, DAVID	8/19/2014	9/8/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
						FGC, 007 STUDENT CENTER	Deliver lift for olustee Complete						
002	NFA 39307	FRAME, RANDY	8/19/2014	9/11/2014	L		FM		2	\$29.40	\$0.00	\$0.00	\$29.40
						FGC, 002 NEW FINE ARTS	Replace faucet in mens room Replace faucet						
017	TEST CEN 39308	SNODDY, DAVID	8/20/2014	9/18/2014	L		EL		3	\$43.90	\$132.30	\$0.00	\$176.20
						FGC, 017 TEST CENTER	002	Motion sensor going bad. Believe the motion senser is going bad.					
099	GROUNDS 39309	SNODDY, DAVID	8/20/2014	8/20/2014	L		EL		2	\$29.24	\$0.00	\$0.00	\$29.24
						FGC, 099 CAMPUS GROUNDS	Go over campus on power for TV cameras Went around campus with I.T. On locatin						
005	FINE ART 39310	FRAME, RANDY	8/20/2014	8/26/2014	L		PL		4	\$58.80	\$6.39	\$0.00	\$65.19
						FGC, 005 FINE ARTS STUDIO	Please repair the hot water heater in Bldg. 5 Stu						
001	ADMIN 39311	MEDICO, RALPH	8/20/2014	8/20/2014	L		MM		0	\$0.00	\$0.00	\$0.00	\$0.00
						FGC, 001 ADMINISTRATION	2-drawer vertical filing cabinet in A/P (Business						
PINE SQUARE	39312	WHITE, DAVID	8/20/2014	8/22/2014	L		PL		7	\$92.82	\$17.63	\$0.00	\$110.45
						FGC, PINE SQUARE	Faucet at Pine Square will not shut off. Consultation with grounds director of eart						

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Location			Room #	Description		Resolution							
004 FINE ART	39313	FRAME, RANDY	8/20/2014	8/25/2014	L		MM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 004 FINE ARTS CLASS		Please move bookcase from 004-014 to 004-01											
059 LEARNING	39314	GRAHAM, CHUCK	8/20/2014	8/29/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 059 LEARNING LAB		Mount a handout display to wall. As per wo											
103 MED TEC	39315	SNODDY, DAVID	8/21/2014	8/25/2014	L		FM		4.5	\$65.95	\$0.00	\$0.00	\$65.95
FGC, 103 MED TECH			128	Replace damaged desktop		Checked to see if the class room was em							
006 PAC	39316	SNODDY, DAVID	8/21/2014		I		EL		1.5	\$21.93	\$0.90	\$0.00	\$22.83
FGC, 006 PERFORMING ARTS CENTER		Control room - above ceiling box needs fixing Went to pick up material needed for job.											
006 PAC	39317	SNODDY, DAVID	8/21/2014	8/28/2014	L		EL		18.5	\$265.11	\$37.37	\$0.00	\$302.48
FGC, 006 PERFORMING ARTS CENTER		Provide power to old irrigation time clock on s. Went over to Bldg 006 bu could not find t											
002 NFA	39318	FRAME, RANDY	8/21/2014	8/26/2014	L		MM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 002 NEW FINE ARTS		Please move Mr. Kennon's office items from 002											
103 MED TEC	39319	FRAME, RANDY	8/21/2014	8/26/2014	L		LOCKS		2	\$29.40	\$44.99	\$0.00	\$74.39
FGC, 103 MED TECH		File cabinet is locked and there is no key. This c											
103 MED TEC	39320	SNODDY, DAVID	8/21/2014	8/25/2014	L		FM		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, 103 MED TECH		Please put together some drawer hanging file br Installed new brackets in file cabinet.											
FGC FOUNDA	39321	WHITE, DAVID	8/21/2014		D		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, FGC FOUNDATION		Foundation needs some "NO Trespassing" Sig											

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Location			Room #			Description				Resolution			
014 STUDENT	39322	SNODDY, DAVID	8/21/2014	8/21/2014	L		EL		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, 014 STUDENT UNION						Wasp nest on Bldg 014				Picked up can of wasp killer and sprayed			
022 GRANGER	39323	GRAHAM, CHUCK	8/25/2014	8/28/2014	L		FM		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 022 GRANGER HALL						Water leak from a/c return in front of office # 12				Blew out drain. Blew drain again. Went b			
017 TEST CEN	39324	GRAHAM, CHUCK	8/25/2014	9/18/2014	L		FM		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 017 TEST CENTER						1. Move bookcase from Test Center to Cheryl B				Moved bookcases to bldg 22			Stain
014C SUB KIT	39325	SNODDY, DAVID	8/25/2014	8/25/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 014C SUB KITCHEN						Fix drain on salad bar cooler				Duplicate			
014C SUB KIT	39326	SNODDY, DAVID	8/25/2014	8/25/2014	L		FM		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, 014C SUB KITCHEN						Café - Fix drain on salad bar cooler.				Found old hose and took 10' off to put on			
OLUSTEE	39327	WHITE, DAVID	8/25/2014	8/26/2014	L		FM		12	\$159.12	\$13.59	\$0.00	\$172.71
OLUSTEE						Dep compliance				Prepare for inspection			
014 STUDENT	39328	MEDICO, RALPH	8/25/2014	8/26/2014	L		AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 014 STUDENT UNION						Could the air conditioning in my office (Room 10							
004 FINE ART	39329	FRAME, RANDY	8/25/2014	8/25/2014	L		PL		1.5	\$22.05	\$2.58	\$0.00	\$24.63
FGC, 004 FINE ARTS CLASS						Bad leak in the faculty women's bathroom. By af							
030 GLO	39336	SNODDY, DAVID	8/26/2014		I		EL		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 030 GLO						Can an electrical outlet be moved from one side				Went by office to see if I can install outlet			

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Location			Room #			Description			Resolution				
004 FINE ART	39337	FRAME, RANDY	8/26/2014	8/26/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 004 FINE ARTS CLASS						Bldg 4, Room 027 the door squeaks very loud -							
014 STUDENT	39338	SNODDY, DAVID	8/26/2014	8/27/2014	L		FM		2	\$29.24	\$0.00	\$0.00	\$29.24
FGC, 014 STUDENT UNION						Bldg 14, FILE ROOM, #114: sink drips constant Had to find washers that fit the valve. Re							
018 COSMETO	39339	GRAHAM, CHUCK	8/26/2014		D		PL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 018 COSMETOLOGY						DRAIN MAINTENANCE							
026 MAINT	39340	MEDICO, RALPH	8/26/2014	8/26/2014	L		MI		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						The President's office would like a "Write Me" bo installed							
018 COSMETO	39341	GRAHAM, CHUCK	8/26/2014	8/29/2014	L		MI		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 018 COSMETOLOGY						The President's office would like a "Write Me" bo As per wo							
007 STUDENT	39342	GRAHAM, CHUCK	8/26/2014	8/28/2014	L		MI		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 007 STUDENT CENTER						The President's office would like a "Write Me" bo As per wo							
015 ADMISSIO	39343	GRAHAM, CHUCK	8/26/2014	8/28/2014	L		MI		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 015 ADMISSIONS/REGISTRAR						The President's office would like a "Write Me" bo As per wo							
200 LMC	39344	FRAME, RANDY	8/26/2014	8/27/2014	L		MI		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 200 LIBRARY/MEDIA CENTER						The President's office would like a "Write Me" bo							
TRANSFORME	39345	SNODDY, DAVID	8/27/2014	8/27/2014	L		EL		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, TRANSFORMERS CAMPUS WIDE						Meeting with Phil Engineer Had meeting with Phil the Engineer for xf							

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Location			Room #			Description				Resolution			
OLUSTEE	39346	SNODDY, DAVID	8/27/2014	8/29/2014	L		EL		18.5	\$261.63	\$125.39	\$0.00	\$387.02
OLUSTEE						Install new bump switch for well				Went to pick up switch so I'd have it first t			
018 COSMETO	39347	GRAHAM, CHUCK	8/27/2014	8/29/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 018 COSMETOLOGY						Per Ralph, the AC unit is making strange noises				Found loose bolts on motor. Readjusted			
059 LEARNING	39348	GRAHAM, CHUCK	8/27/2014	8/29/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 059 LEARNING LAB						Bldg 59, Main Door: Handicap Button is not wor				Reset circuit board on opener			
OLUSTEE LAB	39349	FRAME, RANDY	8/28/2014	9/10/2014	L		FM		6	\$88.20	\$0.00	\$0.00	\$88.20
OLUSTEE, OLUSTEE LAB BLD 3						Lock on inside door of Room #3115 will not lock.							
OLUSTEE LAB	39350	FRAME, RANDY	8/28/2014	9/10/2014	L		FM		5.5	\$80.85	\$0.00	\$0.00	\$80.85
OLUSTEE, OLUSTEE LAB BLD 3						outside door to room 3110 will not lock				part on order door is secure			
OLUSTEE PAR	39351	WHITE, DAVID	8/28/2014	9/12/2014	L		FM		2	\$27.88	\$0.00	\$0.00	\$27.88
OLUSTEE, OLUSTEE PARKING LOT LIGHTS						the lights on our sign facing Hwy 90 are not wor				Repaired			
018 COSMETO	39352	GRAHAM, CHUCK	8/28/2014	8/29/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 018 COSMETOLOGY						Bldg 18, door near coke machine: Not closing p				As per wo			
022 GRANGER	39353	GRAHAM, CHUCK	8/28/2014	8/28/2014	L		MM		2	\$29.32	\$0.00	\$0.00	\$29.32
FGC, 022 GRANGER HALL						Burnt smell in room 130				Looked for burn in ac unit and lighting. Fi			
TRANSFORME	39354	SNODDY, DAVID	8/28/2014	9/29/2014	L		EL		17	\$249.14	\$0.00	\$0.00	\$249.14
FGC, TRANSFORMERS CAMPUS WIDE						TRANSFORMER DOWNLOAD				Started downloading xfermers. Did all but			

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Location			Room #			Description			Resolution				
103 MED TEC	39355	SNODDY, DAVID	8/29/2014	9/3/2014	L		FM		2.5	\$36.55	\$0.00	\$0.00	\$36.55
FGC, 103 MED TECH							Bldg 103 Move whiteboard from Room 104 to R Went by to check out when room will be						
200 LMC	39356	FRAME, RANDY	8/29/2014	9/2/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 200 LIBRARY/MEDIA CENTER							Remove the clock from the wall above the circul						
002 NFA	39357	FRAME, RANDY	8/29/2014	9/3/2014	L	HIGH	PL		6	\$88.20	\$43.86	\$0.00	\$132.06
FGC, 002 NEW FINE ARTS							Men's faculty bathroom has sprung a leak and t						
200 LMC	39358	FRAME, RANDY	8/29/2014	9/2/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 200 LIBRARY/MEDIA CENTER							Hang corkboard in Room 118 in Library Building						
022 GRANGER	39359	GCA, CUSTODIAL	8/29/2014		I		HK		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 022 GRANGER HALL							Bldg 22, Large Unisex Bathroom: 2 Soap Dispe						
GILCHRIST CE	39360	FRAME, RANDY	8/29/2014		I		LOCKS		2.5	\$36.75	\$0.00	\$0.00	\$36.75
GILCHRIST CENTER							Please price and install, when delivered, multi-lo						
018 COSMETO	39362	SNODDY, DAVID	9/2/2014	9/2/2014	L		EL		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 018 COSMETOLOGY							REMOVE VEGETATION IN TRANSFORMER V Sprayed all vegetation growing in vault.						
009 MATH/SCI	39364	SNODDY, DAVID	9/2/2014	9/2/2014	L		AC		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, 009 MATH/SCIENCE							WASHABLE FILTERS Took filters over to shop area and spraye						
OLUSTEE MAI	39365	WHITE, DAVID	9/2/2014	9/9/2014	L	3 M	AC		3	\$39.78	\$0.00	\$0.00	\$39.78
OLUSTEE, OLUSTEE MAIN BLD 1							Air Handler Unit Completed						

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Location ID	WO #	Assn. To	-----Dates-----		Status	Priority	-----Codes-----		Hours	-----Costs-----			
			Received	Completed			Trade	Asset Tag		Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
002 NFA	39366	SNODDY, DAVID	9/2/2014	9/2/2014	L		EL		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, 002 NEW FINE ARTS						REMOVE VEGETATION IN TRANSFORMER V			Went over and sprayed entire vault with				
006 PAC	39367	SNODDY, DAVID	9/2/2014	9/2/2014	L		EL		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 006 PERFORMING ARTS CENTER						REMOVE VEGETATION IN TRANSFORMER V			Had grounds make up some vegetation k				
025 RECEIVIN	39368	GRAHAM, CHUCK	9/2/2014	10/6/2014	L	3 M	AC		0.5	\$7.35	\$5.74	\$0.00	\$13.09
FGC, 025 RECEIVING						Air Handler Unit			As per wo				
017 TEST CEN	39369	GRAHAM, CHUCK	9/2/2014	10/6/2014	L	3 M	AC		1.5	\$22.05	\$20.28	\$0.00	\$42.33
FGC, 017 TEST CENTER						Air Handler Unit			Went for filters. On order finally got filters				
RAIFORD	39370	WHITE, DAVID	9/2/2014	9/9/2014	L		AC		4	\$53.04	\$19.09	\$0.00	\$72.13
RAIFORD						Air Handler Unit			Complete				
007 STUDENT	39371	GRAHAM, CHUCK	9/2/2014	9/9/2014	L		AC		7	\$102.90	\$6.56	\$0.00	\$109.46
FGC, 007 STUDENT CENTER						A/C not working			Repaired				
016 INSTITUIO	39372	GCA, CUSTODIAL	9/2/2014		I		HK		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 016 INSTITUTIONAL EFF						Light is out in the women's restroom in Building							
200 LMC	39373	FRAME, RANDY	9/2/2014	9/10/2014	L		PL		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 200 LIBRARY/MEDIA CENTER						Bldg 200, Men's Bathroom in Atrium: H/C Stall t							
059 LEARNING	39374	GRAHAM, CHUCK	9/2/2014	9/3/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 059 LEARNING LAB						Handicapped access on main entrance is down			Checked and reset				

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description		Resolution					
OLUSTEE LAB	39375	WHITE, DAVID	9/2/2014	9/19/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE LAB BLD 3						Fix Pocket door on EMS Mock Ambulance in EM		This does not belong here and has been					
027 TEACHIN	39376	MEDICO, RALPH	9/2/2014	9/4/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY						Please hang my name plate/white board back u							
103 MED TEC	39377	SNODDY, DAVID	9/3/2014	9/3/2014	L	3 M	AC		1.25	\$18.28	\$118.48	\$0.00	\$136.76
FGC, 103 MED TECH						Air Handler Unit		Replaced A/C filters in building 103					
OLUSTEE OFF	39378	WHITE, DAVID	9/3/2014	9/9/2014	L	3 M	AC		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE OFFICE BLD 5						Air Handler Unit		Completed					
OLUSTEE LAB	39379	WHITE, DAVID	9/3/2014	9/8/2014	L	3 M	AC		0	\$0.00	\$0.00	\$0.00	\$0.00
OLUSTEE, OLUSTEE LAB BLD 3						Air Handler Unit		All completed two weeks ago					
026 MAINT	39380	BATES, ADAM	9/3/2014	10/28/2014	L		SW	M106	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						PM / SERVICE							
020 DATA PRO	39381	MEDICO, RALPH	9/3/2014	9/11/2014	L	3 M	AC		0	\$0.00	\$9.35	\$0.00	\$9.35
FGC, 020 DATA PROCESSING						Air Handler Unit							
021 TECHNOL	39382	SNODDY, DAVID	9/3/2014	10/9/2014	L	3 M	AC		1.75	\$25.59	\$122.32	\$0.00	\$147.91
FGC, 021 TECHNOLOGY						Air Handler Unit		Went over to pick up filters but purchasin					
014 STUDENT	39383	SNODDY, DAVID	9/3/2014	9/3/2014	L	3 M	AC		1.5	\$21.93	\$77.45	\$0.00	\$99.38
FGC, 014 STUDENT UNION						Air Handler Unit		Replaced all A/C filters					

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description				Resolution			
004 FINE ART	39384	FRAME, RANDY	9/3/2014		I	3 M	AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 004 FINE ARTS CLASS						Air Handler Unit							
005 FINE ART	39385	FRAME, RANDY	9/3/2014		I	3 M	AC		0	\$0.00	\$20.45	\$0.00	\$20.45
FGC, 005 FINE ARTS STUDIO						Air Handler Unit							
OLUSTEE GY	39386	WHITE, DAVID	9/3/2014	9/15/2014	L	3 M	AC		2	\$26.52	\$0.00	\$0.00	\$26.52
OLUSTEE, OLUSTEE GYM						Air Handler Unit breaker was off for the fans in shower. T							
OLUSTEE JAIL	39387	WHITE, DAVID	9/3/2014	9/9/2014	L	3 M	AC		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE JAIL CELL 4						Air Handler Unit Completed							
009 MATH/SCI	39388	SNODDY, DAVID	9/3/2014	9/5/2014	L		AC		1.5	\$21.93	\$51.82	\$0.00	\$73.75
FGC, 009 MATH/SCIENCE						FAN COILS Replaced all FCU filters in the class roo							
103 MED TEC	39389	SNODDY, DAVID	9/3/2014	9/3/2014	L		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 103 MED TECH						Computer keyboard desk tray is stuck and won't Pushed the put ton and the tray moved.							
027 TEACHIN	39390	MEDICO, RALPH	9/3/2014	10/20/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY						Please hang diplomas in building 27, Room 011							
018 COSMETO	39391	GRAHAM, CHUCK	9/3/2014	9/4/2014	L		FM		2.5	\$36.75	\$10.48	\$0.00	\$47.23
FGC, 018 COSMETOLOGY						Check noise in air handler Found belt bad. Replaced belt. Cleaned							
018 COSMETO	39392	GRAHAM, CHUCK	9/3/2014	9/8/2014	L		AC		0.5	\$7.35	\$3.19	\$0.00	\$10.54
FGC, 018 COSMETOLOGY						LOBBY AIR HANDLER As per wo							

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
009 MATH/SCI	39393	SNODDY, DAVID	9/3/2014	9/11/2014	L		EL		1.5	\$21.93	\$0.00	\$0.00	\$21.93
FGC, 009 MATH/SCIENCE						A/C 1 not cooling			Checked A/C out with Ralph. Believe pip				
018 COSMETO	39394	SMITH, EDDIE	9/3/2014		I		SC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 018 COSMETOLOGY						Please send someone to cut off old combination							
RAIFORD	39395	FRAME, RANDY	9/3/2014	9/4/2014	L		FM		5	\$73.50	\$0.00	\$0.00	\$73.50
RAIFORD						repair or replace class room lock and handle per			replace lever lock spray lub all doors and				
200 LMC	39396	FRAME, RANDY	9/3/2014	9/29/2014	L		FM		2.5	\$36.75	\$0.00	\$0.00	\$36.75
FGC, 200 LIBRARY/MEDIA CENTER						hang tv in control room							
200 LMC	39397	SNODDY, DAVID	9/3/2014	9/4/2014	L		EL		3.5	\$51.17	\$1.61	\$0.00	\$52.78
FGC, 200 LIBRARY/MEDIA CENTER						Need elec outlet for FPL TV in bldg 200 see Joh			Installed new out let in wall for TV.				
018 COSMETO	39398	GCA, CUSTODIAL	9/4/2014		I		HK		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 018 COSMETOLOGY						Several of the lights are out. Could you please r							
026 MAINT	39399	FRAME, RANDY	9/4/2014	9/5/2014	L		FM		4	\$58.80	\$0.00	\$0.00	\$58.80
FGC, 026 COLLEGE FACILITIES						road check box truck wash and fuel			check truck				
002 NFA	39400	FRAME, RANDY	9/5/2014	9/8/2014	L		MM		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 002 NEW FINE ARTS						Please move Paula Gavin's office from bldg. 16							
015 ADMISSIO	39401	GRAHAM, CHUCK	9/5/2014		D		MM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 015 ADMISSIONS/REGISTRAR						Bldg 15 Highschool recruiter Area: Move cabine			Work done on wo 39402				

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
015 ADMISSIO	39402	GRAHAM, CHUCK	9/5/2014	9/5/2014	L		MM		2.5	\$36.67	\$0.00	\$0.00	\$36.67
FGC, 015 ADMISSIONS/REGISTRAR						Move filing cabinets from 15 to bldg 22			As per wo. Lost time trying to make wo				
DIXIE CENTER	39403	FRAME, RANDY	9/5/2014	9/9/2014	L		FM		9.5	\$139.65	\$0.00	\$0.00	\$139.65
DIXIE CENTER						delivered chairs table to bell center pick up item			delivered chairs tables pic up chair , tabl				
200 LMC	39404	FRAME, RANDY	9/8/2014	9/11/2014	L		AC		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 200 LIBRARY/MEDIA CENTER						The temperature in the Library is 80.7 and the h							
001 ADMIN	39405	MEDICO, RALPH	9/8/2014	9/11/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION						Please reverse refrigerator door swing direction							
015 ADMISSIO	39406	GRAHAM, CHUCK	9/8/2014	9/26/2014	L		FM		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 015 ADMISSIONS/REGISTRAR						SUMP PUMP INSPECTION			As per wo				
010 HOWARD	39407	WHITE, DAVID	9/8/2014	9/10/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 010 HOWARD CONFERENCE CENTER						AED Inspection			Complete				
001 ADMIN	39408	MEDICO, RALPH	9/8/2014	9/10/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION						AED Inspection							
026 MAINT	39409	MEDICO, RALPH	9/8/2014	9/11/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						AED Inspection							
GILCHRIST CE	39410	WHITE, DAVID	9/8/2014	9/8/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
GILCHRIST CENTER						AED Inspection							

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location	Room #	Description	-----Costs-----										
													Resolution
OLUSTEE	39411	WHITE, DAVID	9/8/2014	9/10/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE													AED Inspection Complete
DIXIE CENTER	39412	WHITE, DAVID	9/8/2014	9/10/2014	L		FM		2	\$26.52	\$0.00	\$0.00	\$26.52
DIXIE CENTER													AED Inspection Complete
014 STUDENT	39413	SNODDY, DAVID	9/8/2014	9/8/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 014 STUDENT UNION													AED Inspection Checked out AED. OK
006 PAC	39414	WHITE, DAVID	9/8/2014	9/10/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 006 PERFORMING ARTS CENTER													AED Inspection Complete
103 MED TEC	39415	SNODDY, DAVID	9/8/2014	9/8/2014	L		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 103 MED TECH													AED Inspection Checked out AED. OK
009 MATH/SCI	39416	SNODDY, DAVID	9/8/2014	9/8/2014	L		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 009 MATH/SCIENCE													AED Inspection Checked out AED. OK
027 TEACHIN	39417	MEDICO, RALPH	9/8/2014	9/11/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY													AED Inspection
200 LMC	39418	FRAME, RANDY	9/8/2014	9/11/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 200 LIBRARY/MEDIA CENTER													Roof Inspection
018 COSMETO	39419	GRAHAM, CHUCK	9/8/2014	9/23/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 018 COSMETOLOGY													AED Inspection As per wo

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description				Resolution			
018 COSMETO	39420	GRAHAM, CHUCK	9/8/2014	9/26/2014	L		AIR CO		2	\$29.40	\$0.00	\$0.00	\$29.40
										As per wo			
018 COSMETO	39421	GRAHAM, CHUCK	9/8/2014	9/23/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
										As per wo			
018 COSMETO	39422	GRAHAM, CHUCK	9/8/2014	10/10/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
										As per wo			
018 COSMETO	39423	GRAHAM, CHUCK	9/8/2014	10/10/2014	L		AC		1.5	\$22.05	\$13.51	\$0.00	\$35.56
										As per wo			
007 STUDENT	39424	GRAHAM, CHUCK	9/8/2014	9/8/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
										As per wo			
015 ADMISSIO	39425	GRAHAM, CHUCK	9/8/2014	9/8/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
										As per wo			
016 INSTITUIO	39426	GRAHAM, CHUCK	9/8/2014	9/18/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
										As per wo			
016 INSTITUIO	39427	GRAHAM, CHUCK	9/8/2014	9/18/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
										As per wo			
016 INSTITUIO	39428	GRAHAM, CHUCK	9/8/2014	9/26/2014	L		PL		2	\$29.40	\$0.00	\$0.00	\$29.40
										As per wo			

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #	Description		Resolution							
017 TEST CEN	39429	GRAHAM, CHUCK	9/8/2014	9/24/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 017 TEST CENTER				AED Inspection		As per wo							
017 TEST CEN	39430	GRAHAM, CHUCK	9/8/2014	9/24/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 017 TEST CENTER				FIRE EXTINGUISHER / EMERG. / LIGHT		As per wo							
017 TEST CEN	39431	GRAHAM, CHUCK	9/8/2014	9/26/2014	L		FM		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 017 TEST CENTER				SUMP PUMP INSPECTION		As per wo							
019 WELDING	39432	GRAHAM, CHUCK	9/8/2014	9/10/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 019 WELDING				AED Inspection		As per wo							
019 WELDING	39433	GRAHAM, CHUCK	9/8/2014	10/10/2014	L		AIR CO		1.5	\$22.05	\$0.00	\$0.00	\$22.05
FGC, 019 WELDING				Air Compressors		As per wo							
019 WELDING	39434	GRAHAM, CHUCK	9/8/2014	9/10/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 019 WELDING				FIRE EXTINGUISHER / EMERG. / LIGHT		As per wo							
022 GRANGER	39435	GRAHAM, CHUCK	9/8/2014	9/8/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 022 GRANGER HALL				FIRE EXTINGUISHER / EMERG. / LIGHT		As per wo							
025 RECEIVIN	39436	GRAHAM, CHUCK	9/8/2014	9/16/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 025 RECEIVING				FIRE EXTINGUISHER / EMERG. / LIGHT		As per wo							
030 GLO	39437	GRAHAM, CHUCK	9/8/2014	9/8/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 030 GLO				AED Inspection		As per wo							

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description				Resolution			
030 GLO FGC, 030 GLO	39438	GRAHAM, CHUCK	9/8/2014	9/8/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
056 TURF EQU39439 FGC, 056 TURF EQUIPMENT		GRAHAM, CHUCK	9/8/2014	9/26/2014	L	1 M	AC		2	\$29.40	\$0.00	\$0.00	\$29.40
						Air Compressors				As per wo			
056 TURF EQU39440 FGC, 056 TURF EQUIPMENT		GRAHAM, CHUCK	9/8/2014	9/12/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
059 LEARNING39441 FGC, 059 LEARNING LAB		GRAHAM, CHUCK	9/8/2014	9/16/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						AED Inspection				As per wo			
059 LEARNING39442 FGC, 059 LEARNING LAB		GRAHAM, CHUCK	9/8/2014	9/16/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
060 FIRING RA39443 FGC, 060 FIRING RANGE		GRAHAM, CHUCK	9/8/2014	9/12/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						AED Inspection				As per wo			
101 ST LEO FGC, 101 ST LEO UNIVERSITY	39444	GRAHAM, CHUCK	9/8/2014	9/16/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
022 GRANGER39445 FGC, 022 GRANGER HALL		GRAHAM, CHUCK	9/8/2014	9/9/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
						Water dripping on Dr Messenger Office 127				Checked drip. Blew drain			
200 LMC FGC, 200 LIBRARY/MEDIA CENTER	39446	SNODDY, DAVID	9/8/2014	9/8/2014	L		AC		5.5	\$80.57	\$134.82	\$0.00	\$215.39
						Chiller not running				Found blown fuse tried to replace with sa			

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			Received	Completed			Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
059 LEARNING	39447	GRAHAM, CHUCK	9/8/2014	9/8/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						FGC, 059 LEARNING LAB	The main entrance, handicapped, access is not	Checked and reset					
002 NFA	39448	FRAME, RANDY	9/8/2014	9/15/2014	L		MM		3.5	\$51.45	\$0.00	\$0.00	\$51.45
						FGC, 002 NEW FINE ARTS	Please move Yilan Lui's office from building 2, of	took down boards install new office					
018 COSMETO	39449	GRAHAM, CHUCK	9/8/2014	9/8/2014	L		MM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						FGC, 018 COSMETOLOGY	Replaced stained ceiling tile	As per wo					
002 NFA	39450	FRAME, RANDY	9/8/2014	9/11/2014	L		MM		3	\$44.10	\$0.00	\$0.00	\$44.10
						FGC, 002 NEW FINE ARTS	Please move Andrew Kennon's office from 002-						
009 MATH/SCI	39451	GRAHAM, CHUCK	9/8/2014	9/9/2014	L		MM		2	\$29.40	\$0.00	\$0.00	\$29.40
						FGC, 009 MATH/SCIENCE	Please move a bookshelf from 016-104 (Paula	Moved bookshelf					
015 ADMISSIO	39452	SNODDY, DAVID	9/8/2014	9/16/2014	L		EL		4	\$58.64	\$78.00	\$0.00	\$136.64
						FGC, 015 ADMISSIONS/REGISTRAR	Ballast going out in fixture in front of Sandra's off	Replaced both battery and ballast.					
103 MED TEC	39453	SNODDY, DAVID	9/8/2014	9/8/2014	L		EL		1.5	\$21.93	\$0.00	\$0.00	\$21.93
						FGC, 103 MED TECH	Room 152 needs pictures hung	Hung 6 pictures					
103 MED TEC	39454	SNODDY, DAVID	9/8/2014	9/11/2014	L		AC		1	\$14.62	\$0.00	\$0.00	\$14.62
						FGC, 103 MED TECH	AHU-3 making noise	Loosened the belt up some and it seeme					
OLUSTEE MAI	39458	WHITE, DAVID	9/8/2014	9/19/2014	L	HIGH	PL		3	\$39.78	\$40.56	\$0.00	\$80.34
						OLUSTEE, OLUSTEE MAIN BLD 1	The women's bathroom on the first floor of Buildi	Reseal two toilet bowls.					

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		-----Dates-----				-----Codes-----		-----Costs-----					
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Location			Room #			Description				Resolution			
018 COSMETO	39459	GRAHAM, CHUCK	9/9/2014	10/6/2014	L		PL		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 018 COSMETOLOGY						DRAIN MAINTENANCE				As per wo			
018 COSMETO	39460	GRAHAM, CHUCK	9/9/2014	9/9/2014	L		MM		1.5	\$22.05	\$0.00	\$0.00	\$22.05
FGC, 018 COSMETOLOGY						Check leak in break room				Ceiling tile damaged by cond. from ac du			
018 COSMETO	39461	GRAHAM, CHUCK	9/9/2014	9/18/2014	L		MM		6	\$87.96	\$0.00	\$0.00	\$87.96
FGC, 018 COSMETOLOGY						Check lights in break room				Checked lights, being shut off by auto. s			
007 STUDENT	39462	GRAHAM, CHUCK	9/9/2014	9/10/2014	L		FM		1.5	\$22.05	\$0.00	\$0.00	\$22.05
FGC, 007 STUDENT CENTER						Fix table by pool table.				Fixed table and also phone charger stati			
031 GREENHO	39463	GRAHAM, CHUCK	9/9/2014	9/10/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 031 GREENHOUSE						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
018 COSMETO	39464	GRAHAM, CHUCK	9/9/2014	9/23/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 018 COSMETOLOGY						Pedicure chair #8 needs repairing. The plunger				Replaced sink basket and cable			
007 STUDENT	39465	GRAHAM, CHUCK	9/9/2014	9/10/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 007 STUDENT CENTER						Please repair elevator in building 7. It is not wor				Checked elevator. Opened doors for W			
103 MED TEC	39466	SNODDY, DAVID	9/9/2014	10/8/2014	L		RO		2.5	\$36.55	\$0.00	\$0.00	\$36.55
FGC, 103 MED TECH						Bldg 103 room 131 seems to be a leak.				Checked out cieling and found that the w			
030 GLO	39467	GRAHAM, CHUCK	9/10/2014	9/26/2014	L		AC		2	\$29.40	\$15.40	\$0.00	\$44.80
FGC, 030 GLO						OUTSIDE AIR INTAKE				As per wo			

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			Received	Completed			Trade	Asset Tag		Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
019 WELDING FGC, 019 WELDING	39468	SNODDY, DAVID	9/10/2014	9/10/2014	L	HIGH	EL		2.5	\$36.63	\$0.00	\$0.00	\$36.63
									Outlets in the grinding table area, behind the sh Took all the recepticals apart to be sur th				
007 STUDENT FGC, 007 STUDENT CENTER	39469	GRAHAM, CHUCK	9/10/2014	9/12/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
									Hang white board As per wo				
006 PAC FGC, 006 PERFORMING ARTS CENTER	39470	WHITE, DAVID	9/10/2014		I		FM		2	\$26.52	\$0.00	\$0.00	\$26.52
									In the office of the PAC there is a leak in the ceil iinvestigated accessed hatch and went o				
022 GRANGER FGC, 022 GRANGER HALL	39471	SNODDY, DAVID	9/10/2014	9/10/2014	L		EL		1.5	\$21.93	\$0.00	\$0.00	\$21.93
									Contractor needs A/C motor Looked and found a motor that would fit.				
059 LEARNING FGC, 059 LEARNING LAB	39473	GRAHAM, CHUCK	9/10/2014		D		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
									Handicapped access to main entrance is out ag				
014 STUDENT FGC, 014 STUDENT UNION	39475	SNODDY, DAVID	9/10/2014	9/10/2014	L		MM		3.5	\$51.33	\$0.00	\$0.00	\$51.33
									Unlock door for contractor and move filing cabin Unlocked the door. Will have to get some				
030 GLO FGC, 030 GLO	39477	GRAHAM, CHUCK	9/11/2014	9/12/2014	L		AC		7.5	\$109.97	\$12.30	\$0.00	\$122.27
									Check A/C Found blown fuse on one unit, and reset				
200 LMC FGC, 200 LIBRARY/MEDIA CENTER	39478	FRAME, RANDY	9/11/2014	9/12/2014	L		PL		0.5	\$7.35	\$0.00	\$0.00	\$7.35
									One of the sinks in the public ladies bathroom in				
030 GLO FGC, 030 GLO	39479	GRAHAM, CHUCK	9/11/2014	9/15/2014	L		FM		2	\$29.40	\$0.00	\$0.00	\$29.40
									Could you please send someone to move our w As per wo				

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			Received	Completed			Trade	Asset Tag		Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
018 COSMETOLOGY	39480	GRAHAM, CHUCK	9/11/2014	10/10/2014	L		FM		2	\$29.40	\$0.00	\$0.00	\$29.40
						Bldg 18, Rm 124: Something is leaking. (maybe	Checked, found autoclave leaking. Chery						
200 LMC	39481	FRAME, RANDY	9/11/2014	9/12/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
						Per Mary from GCA – the faucet in main ladies r							
OLUSTEE GYM	39482	WHITE, DAVID	9/11/2014	9/12/2014	L		FM		23	\$318.58	\$313.96	\$0.00	\$632.54
						Ac in locker not working	Replace condenser fan motor capacitor						
014 STUDENT UNION	39483	SNODDY, DAVID	9/12/2014	9/12/2014	L	1 M	FIRE E		0.25	\$3.66	\$0.00	\$0.00	\$3.66
						FIRE EXTINGUISHER / EMERG. / LIGHT	Checked all						
OLUSTEE GYM	39484	WHITE, DAVID	9/12/2014	9/17/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
						FIRE EXTINGUISHER / EMERG. / LIGHT	Complete						
012 HVAC	39485	WHITE, DAVID	9/12/2014	9/17/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
						FIRE EXTINGUISHER / EMERG. / LIGHT	Complete						
026 MAINT	39486	BATES, ADAM	9/12/2014	9/23/2014	L		VM	M24	0	\$0.00	\$0.00	\$0.00	\$0.00
						VEH. EXTINGUISHER							
026 MAINT	39487	BATES, ADAM	9/12/2014	9/23/2014	L		VM	C6	0	\$0.00	\$0.00	\$0.00	\$0.00
						FIRE EXTINGUISHER INSPECTION							
026 MAINT	39488	BATES, ADAM	9/12/2014	9/23/2014	L		VM	M26	0	\$0.00	\$0.00	\$0.00	\$0.00
						VEH. EXTINGUISHER							

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		-----Dates-----				-----Codes-----		-----Costs-----					
Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description				Resolution			
026 MAINT	39489	BATES, ADAM	9/12/2014	9/23/2014	L		VM	M105	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						TRACTOR EXTINGUISHER							
OLUSTEE	39490	WHITE, DAVID	9/12/2014	9/15/2014	L		FW		3	\$39.78	\$0.00	\$0.00	\$39.78
OLUSTEE						BACTERIALOGECIAL WATER SAMPLE	Complete						
026 MAINT	39491	BATES, ADAM	9/12/2014	9/23/2014	L		FE	S2	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						FIRE EXTINGUISHER INSPECTION							
026 MAINT	39492	BATES, ADAM	9/12/2014	9/23/2014	L		VM	M107	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						TRACTOR EXTINGUISHER							
026 MAINT	39493	BATES, ADAM	9/12/2014	9/23/2014	L		FE	LE34	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER							
026 MAINT	39494	BATES, ADAM	9/12/2014	9/23/2014	L		FE	LE35	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH EXTINGUISHER							
026 MAINT	39495	BATES, ADAM	9/12/2014	9/23/2014	L		FE	S3	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						FIRE EXTINGUISHER INSPECTION							
030 GLO	39496	BATES, ADAM	9/12/2014	9/23/2014	L		FE	GLO55	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 030 GLO						VEH. EXTINGUISHER							
030 GLO	39497	BATES, ADAM	9/12/2014	10/28/2014	L		FE	GLO54	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 030 GLO						Fire Ext Inspection							

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Location			Room #			Description				Resolution			
030 GLO	39498	BATES, ADAM	9/12/2014		I		FE	GLO56	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 030 GLO						Fire Ext Inspection							
026 MAINT	39499	WHITE, DAVID	9/12/2014	9/17/2014	L		VM	M37	0.5	\$6.63	\$0.00	\$0.00	\$6.63
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER Complete							
026 MAINT	39500	BATES, ADAM	9/12/2014	9/23/2014	L		FM	S4	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						AED Inspection							
026 MAINT	39501	BATES, ADAM	9/12/2014	9/23/2014	L		FE	S4	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						FIRE EXTINGUISHER INSPECTION							
026 MAINT	39502	FRAME, RANDY	9/12/2014	9/25/2014	L		VM	M38	0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER							
026 MAINT	39503	SNODDY, DAVID	9/12/2014	9/18/2014	L		VM	M39	0.25	\$3.66	\$0.00	\$0.00	\$3.66
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER Checked out . OK							
026 MAINT	39504	GRAHAM, CHUCK	9/12/2014	10/10/2014	L		VM	M40	0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER As per wo							
RAIFORD	39505	WHITE, DAVID	9/12/2014	9/17/2014	L		FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
RAIFORD						FIRE EXTINGUISHER / EMERG. / LIGHT Complete							
026 MAINT	39506	BATES, ADAM	9/12/2014	10/28/2014	L		VM	M23	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER							

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Location			Room #			Description				Resolution			
002 NFA	39507	FRAME, RANDY	9/12/2014	9/12/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 002 NEW FINE ARTS						AED Inspection							
200 LMC	39508	FRAME, RANDY	9/12/2014	9/12/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 200 LIBRARY/MEDIA CENTER						AED Inspection							
026 MAINT	39509	BATES, ADAM	9/12/2014	9/23/2014	L		VM	LE36	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER							
OLUSTEE MAI	39510	WHITE, DAVID	9/12/2014	10/28/2014	L		PL		7	\$92.82	\$0.00	\$0.00	\$92.82
OLUSTEE, OLUSTEE MAINT BLD 6						WELL WATER INSPECTION	Maintain well within safe parameters						
OLUSTEE LAB	39511	WHITE, DAVID	9/12/2014	9/18/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE LAB BLD 3						FIRE EXTINGUISHER / EMERG. / LIGHT	Complete						
036 OCCUPAT	39512	MEDICO, RALPH	9/12/2014	9/12/2014	L	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 036 OCCUPATIONAL PROG LAB						FIRE EXTINGUISHER / EMERG. / LIGHT							
010 HOWARD	39514	WHITE, DAVID	9/12/2014	9/22/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 010 HOWARD CONFERENCE CENTER						FIRE EXTINGUISHER / EMERG. / LIGHT	Complete						
LANCASTER	39515	WHITE, DAVID	9/12/2014	9/17/2014	L	1 M	FIRE E		2	\$26.52	\$0.00	\$0.00	\$26.52
LANCASTER, OFFICE TRAILER 48						FIRE EXTINGUISHER / EMERG. / LIGHT	Complete						
GILCHRIST CE	39516	WHITE, DAVID	9/12/2014	9/17/2014	L		FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
GILCHRIST CENTER						FIRE EXTINGUISHER / EMERG. / LIGHT	Complete						

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Location			Room #			Description				Resolution			
012 HVAC	39517	WHITE, DAVID	9/12/2014	10/7/2014	L		AC		2	\$26.52	\$0.00	\$0.00	\$26.52
FGC, 012 CENTRAL HEAT & AIR						General HVAC Inspection				Chiller plant operations			
OLUSTEE MAI	39518	WHITE, DAVID	9/12/2014	10/28/2014	L		AC		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE MAIN BLD 1						General HVAC Inspection				Complete			
FGC FOUNDA	39519	WHITE, DAVID	9/12/2014	9/17/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, FGC FOUNDATION						FIRE EXTINGUISHER / EMERG. / LIGHT				Complete			
001 ADMIN	39520	MEDICO, RALPH	9/12/2014	9/12/2014	L	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION						FIRE EXTINGUISHER / EMERG. / LIGHT							
027 TEACHIN	39521	MEDICO, RALPH	9/12/2014	9/12/2014	L	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY						FIRE EXTINGUISHER / EMERG. / LIGHT							
033 GREENHO	39522	GRAHAM, CHUCK	9/12/2014	10/10/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 033 GREENHOUSE PLASTIC						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
026 MAINT	39523	MEDICO, RALPH	9/12/2014	9/12/2014	L	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						FIRE EXTINGUISHER / EMERG. / LIGHT							
020 DATA PRO	39524	MEDICO, RALPH	9/12/2014	9/12/2014	L	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 020 DATA PROCESSING						FIRE EXTINGUISHER / EMERG. / LIGHT							
055 SCIENCE	39525	SNODDY, DAVID	9/12/2014	9/12/2014	L	1 M	FIRE E		0.25	\$3.66	\$0.00	\$0.00	\$3.66
FGC, 055 SCIENCE GREENHOUSE						FIRE EXTINGUISHER / EMERG. / LIGHT				Checked all			

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			Received	Completed				Asset Tag	Resolution		Labor	Material	Travel	Total
Location			Room #			Description								
011 SOFTBALL	39526	MEDICO, RALPH	9/12/2014	9/12/2014	L	1 M	FIRE E			0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 011 SOFTBALL COMPLEX						FIRE EXTINGUISHER / EMERG. / LIGHT								
012 HVAC	39527	WHITE, DAVID	9/12/2014	10/28/2014	L		HT			1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 012 CENTRAL HEAT & AIR						Gas Fired Steam Boiler								
006 PAC	39528	WHITE, DAVID	9/12/2014	9/22/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 006 PERFORMING ARTS CENTER						FIRE EXTINGUISHER / EMERG. / LIGHT		Complete						
OLUSTEE GY	39529	WHITE, DAVID	9/12/2014	9/19/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE GYM						FIRE EXTINGUISHER / EMERG. / LIGHT		Ok						
OLUSTEE JAIL	39530	WHITE, DAVID	9/12/2014	9/19/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE JAIL CELL 4						FIRE EXTINGUISHER / EMERG. / LIGHT		Ok						
OLUSTEE MAI	39531	WHITE, DAVID	9/12/2014	9/19/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE MAIN BLD 1						FIRE EXTINGUISHER / EMERG. / LIGHT		Ok						
OLUSTEE MAI	39532	WHITE, DAVID	9/12/2014	9/19/2014	L	1 M	FIRE E			0.5	\$6.63	\$0.00	\$0.00	\$6.63
OLUSTEE, OLUSTEE MAINT BLD 6						FIRE EXTINGUISHER / EMERG. / LIGHT		Ok						
OLUSTEE OFF	39533	WHITE, DAVID	9/12/2014	9/19/2014	L	1 M	FIRE E			1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE OFFICE BLD 5						FIRE EXTINGUISHER / EMERG. / LIGHT		Ok						
DIXIE CENTER	39534	WHITE, DAVID	9/12/2014	9/19/2014	L	1 M	FE			1	\$13.26	\$0.00	\$0.00	\$13.26
DIXIE CENTER						FIRE EXTINGUISHER / EMERG. / LIGHT		Complete						

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Location			Room #			Description		Resolution					
061 CONTROL	39535	GRAHAM, CHUCK	9/12/2014	9/12/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, CONTROL TOWER 061							FIRE EXTINGUISHER / EMERG. / LIGHT			As per wo			
063 RANGE	CL39536	GRAHAM, CHUCK	9/12/2014	9/12/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 063 RANGE CLASSROOM							FIRE EXTINGUISHER / EMERG. / LIGHT			As per wo			
065 RANGE	CL39537	GRAHAM, CHUCK	9/12/2014	9/12/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 065 RANGE CLASSROOM							FIRE EXTINGUISHER / EMERG. / LIGHT			As per wo			
103 MED TEC	39538	SNODDY, DAVID	9/12/2014	9/12/2014	L	1 M	FIRE E		0.25	\$3.66	\$0.00	\$0.00	\$3.66
FGC, 103 MED TECH							FIRE EXTINGUISHER / EMERG. / LIGHT			Checked all			
021 TECHNOL	39539	SNODDY, DAVID	9/12/2014	9/12/2014	L	1 M	FIRE E		0.25	\$3.66	\$0.00	\$0.00	\$3.66
FGC, 021 TECHNOLOGY							FIRE EXTINGUISHER / EMERG. / LIGHT			Checked all			
009 MATH/SCI	39540	SNODDY, DAVID	9/12/2014	9/12/2014	L	1 M	FIRE E		0.25	\$3.66	\$0.00	\$0.00	\$3.66
FGC, 009 MATH/SCIENCE							FIRE EXTINGUISHER / EMERG. / LIGHT			Checked all			
008 GALLOWA	39541	SNODDY, DAVID	9/12/2014	9/12/2014	L	1 M	FIRE E		0.25	\$3.66	\$0.00	\$0.00	\$3.66
FGC, 008 GALLOWAY AUDITORIUM							FIRE EXTINGUISHER / EMERG. / LIGHT			Checked all			
029 GROUNDS	39542	SNODDY, DAVID	9/12/2014	9/12/2014	L	1 M	FIRE E		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 029 GROUNDS MAINT							FIRE EXTINGUISHER / EMERG. / LIGHT			Checked all out			
004 FINE ART	39543	FRAME, RANDY	9/12/2014	10/7/2014	L		AC		1.5	\$22.05	\$3.77	\$0.00	\$25.82
FGC, 004 FINE ARTS CLASS							OUTSIDE AIR INTAKE						

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Location			Room #			Description				Resolution			
200 LMC	39544	FRAME, RANDY	9/12/2014		I		AC		0	\$0.00	\$40.01	\$0.00	\$40.01
FGC, 200 LIBRARY/MEDIA CENTER						OUTSIDE AIR INTAKE							
002 NFA	39545	FRAME, RANDY	9/12/2014	9/12/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 002 NEW FINE ARTS						FIRE EXTINGUISHER / EMERG. / LIGHT							
003 MUSIC SU	39546	FRAME, RANDY	9/12/2014	9/12/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 003 MUSIC SUITE						FIRE EXTINGUISHER / EMERG. / LIGHT							
004 FINE ART	39547	FRAME, RANDY	9/12/2014	9/12/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 004 FINE ARTS CLASS						FIRE EXTINGUISHER / EMERG. / LIGHT							
005 FINE ART	39548	FRAME, RANDY	9/12/2014	9/12/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 005 FINE ARTS STUDIO						FIRE EXTINGUISHER / EMERG. / LIGHT							
200 LMC	39549	FRAME, RANDY	9/12/2014	9/25/2014	L		FE		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 200 LIBRARY/MEDIA CENTER						FIRE EXTINGUISHER / EMERG. / LIGHT							
061 CONTROL	39550	GRAHAM, CHUCK	9/12/2014	10/10/2014	L	1 M	AIR CO		1.5	\$22.05	\$0.00	\$0.00	\$22.05
FGC, CONTROL TOWER 061						Air Compressors As per wo							
063 RANGE CL	39551	GRAHAM, CHUCK	9/12/2014	9/12/2014	L		MM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 063 RANGE CLASSROOM						Toilet running Replaced flapper valve and adjusted							
001 ADMIN	39552	MEDICO, RALPH	9/12/2014	9/15/2014	L		FM		0	\$0.00	\$0.20	\$0.00	\$0.20
FGC, 001 ADMINISTRATION						one of the switch plates in the presidents confer							

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Location			Room #			Description				Resolution			
FGC FOUNDA	39553	WHITE, DAVID	9/15/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, FGC FOUNDATION						We have an inscribed paver (Stuart Patrick Robi							
006 PAC	39554	WHITE, DAVID	9/15/2014	9/17/2014	L	3 M	AC		4	\$53.04	\$99.50	\$0.00	\$152.54
FGC, 006 PERFORMING ARTS CENTER						Air Handler Unit Complete							
003 MUSIC SU	39555	FRAME, RANDY	9/15/2014	10/28/2014	L	3 M	AC		2.5	\$36.75	\$21.96	\$0.00	\$58.71
FGC, 003 MUSIC SUITE						Air Handler Unit							
031 GREENHO	39556	GRAHAM, CHUCK	9/15/2014	10/6/2014	L	3 M	AC		0.5	\$7.35	\$5.29	\$0.00	\$12.64
FGC, 031 GREENHOUSE						Air Handler Unit As per wo							
014C SUB KIT	39557	SNODDY, DAVID	9/15/2014	9/15/2014	L		PL		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, 014C SUB KITCHEN						Bathroom sink faucet constantly running. Replaced washers on HW faucet. Tested							
027 TEACHIN	39558	MEDICO, RALPH	9/15/2014	10/20/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY						Fan in ladies room in building 27 is not working.							
103 MED TEC	39559	SNODDY, DAVID	9/15/2014	9/15/2014	L		PL		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, 103 MED TECH						Men's Bathroom down the hall from the auditoriu Tightened faucet out let. Tested OK.							
014C SUB KIT	39560	SNODDY, DAVID	9/15/2014	10/8/2014	L		EL		4	\$58.48	\$7.24	\$0.00	\$65.72
FGC, 014C SUB KITCHEN						Kitchen aid mixer does not work. Took mixer apart and found a gear stripp							
014C SUB KIT	39561	SNODDY, DAVID	9/15/2014	9/15/2014	L		PL		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, 014C SUB KITCHEN						Please check faucet in bathroom sink - it was co Replaced washer							

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Location			Room #			Description			Resolution				
200 LMC	39562	SNODDY, DAVID	9/15/2014	9/16/2014	L		EL		14	\$205.24	\$0.54	\$0.00	\$205.78
FGC, 200 LIBRARY/MEDIA CENTER						Need new outlet for TV in production room			Looked for power that can be used.				
009 MATH/SCI	39563	SNODDY, DAVID	9/16/2014	9/18/2014	L		AC		1.75	\$25.59	\$0.00	\$0.00	\$25.59
FGC, 009 MATH/SCIENCE						WASHABLE FILTERS			Picked up filters and took them over to th				
018 COSMETO	39564	GRAHAM, CHUCK	9/16/2014	10/10/2014	L		PL		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 018 COSMETOLOGY						DRAIN MAINTENANCE			As per wo				
015 ADMISSIO	39565	GRAHAM, CHUCK	9/16/2014	9/16/2014	L		MM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 015 ADMISSIONS/REGISTRAR						Repair broken drywall by men's bathroom door			Found no damage				
OLUSTEE JAIL	39566	WHITE, DAVID	9/16/2014	9/19/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE JAIL CELL 4						1. INSTALL a new hand sanitizer dispenser							
006 PAC	39567	WHITE, DAVID	9/16/2014	10/28/2014	L		FM		2	\$26.52	\$0.00	\$0.00	\$26.52
FGC, 006 PERFORMING ARTS CENTER						The black mat in front door at of the PAC needs			Complete				
007 STUDENT	39568	GRAHAM, CHUCK	9/16/2014	9/23/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 007 STUDENT CENTER						Please open the AC vents in Building 7 Office 2			As per wo				
103 MED TEC	39569	SNODDY, DAVID	9/16/2014	10/13/2014	L		EL		5.5	\$80.49	\$218.39	\$0.00	\$298.88
FGC, 103 MED TECH						Bldg 103, Outside Light, Door near the Auditoriu			Had to take hi-hat down to get to the ball				
LANCASTER	39570	WHITE, DAVID	9/16/2014		I		FM		4	\$53.04	\$31.28	\$0.00	\$84.32
LANCASTER, OFFICE TRAILER 48						Pressure wash steps, Ada ramp,and decking.an			Get approval for quote				

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Location			Room #			Description			Resolution				
019 WELDING FGC, 019 WELDING	39571	SNODDY, DAVID	9/16/2014	10/9/2014	L		EL		18.75	\$274.69	\$292.73	\$0.00	\$567.42
Need to install 3 electric outlets for 3 new down d Had to pick up material for job. Installed													
026 MAINT FGC, 026 COLLEGE FACILITIES	39572	FRAME, RANDY	9/16/2014	10/15/2014	I		FM		44.5	\$654.15	\$0.00	\$0.00	\$654.15
campus keys													
016 INSTITUIO FGC, 016 INSTITUIONAL EFF	39573	GRAHAM, CHUCK	9/17/2014	9/18/2014	L		MI		4.5	\$66.15	\$19.92	\$0.00	\$86.07
We have an ant problem in the lobby area in Bui Found no one there. Spoke to Piper. Got													
059 LEARNING FGC, 059 LEARNING LAB	39574	SNODDY, DAVID	9/17/2014	9/17/2014	L		EL		1	\$14.66	\$0.00	\$0.00	\$14.66
The handicapped access for the main entrance i Had to open up unit and reset the unit													
200 LMC FGC, 200 LIBRARY/MEDIA CENTER	39575	FRAME, RANDY	9/17/2014		I		MI		12	\$171.84	\$0.00	\$0.00	\$171.84
We would like to request 3 people to help set up													
103 MED TEC FGC, 103 MED TECH	39576	SNODDY, DAVID	9/17/2014		I		FM		0.25	\$3.66	\$0.00	\$0.00	\$3.66
Please repair the places in the Nursing Lab (Ro Went by room 125 how ever there was st													
103 MED TEC FGC, 103 MED TECH	39577	FRAME, RANDY	9/17/2014	9/18/2014	L		LOCKS		5	\$73.50	\$0.00	\$0.00	\$73.50
Please unlock the cabinets along the back wall i picked locks took to keatons to get keys													
021 TECHNOL FGC, 021 TECHNOLOGY	39578	SNODDY, DAVID	9/17/2014	9/17/2014	L		PL		0.5	\$7.31	\$2.58	\$0.00	\$9.89
Bldg 21, Ladies Bathroom -water leaks from the Replaced back flow valve													
059 LEARNING FGC, 059 LEARNING LAB	39579	GRAHAM, CHUCK	9/17/2014	9/24/2014	L		PL		0.5	\$7.35	\$0.00	\$0.00	\$7.35
Bldg 59 Men's room - urinal is plugged up. Plunged urinal													

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Location			Room #			Description			Resolution				
021 TECHNOL	39580	SNODDY, DAVID	9/17/2014	9/18/2014	L		PL		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 021 TECHNOLOGY						Handicap stall in bldg. 21 flushes for a long time			Turned valve down some and seems to b				
007 STUDENT	39581	SNODDY, DAVID	9/17/2014	9/17/2014	L		EL		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, 007 STUDENT CENTER						Need a 20amp 120 volt receptical to replace the			Removed 15amp and installed a 20 amp				
007 STUDENT	39582	GRAHAM, CHUCK	9/18/2014	9/18/2014	L		MM		1.5	\$22.05	\$0.00	\$0.00	\$22.05
FGC, 007 STUDENT CENTER						Install light lens			As per wo. Had to get bulbs from custodi				
019 WELDING	39583	GRAHAM, CHUCK	9/18/2014	10/6/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 019 WELDING						Bldg 19, A/C Lab: Water is coming up the drain			Checked, found no water. Has not reocc				
200 LMC	39584	FRAME, RANDY	9/18/2014	9/24/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 200 LIBRARY/MEDIA CENTER						Bldg 200, Garage Door is stuck open.							
103 MED TEC	39585	SNODDY, DAVID	9/18/2014		I		FM		0.5	\$7.31	\$36.27	\$0.00	\$43.58
FGC, 103 MED TECH						Bldg 103 - Repair or Replace the Paper Towel D			Went by ladies restroom and then went t				
103 MED TEC	39586	SNODDY, DAVID	9/18/2014	9/18/2014	L		MI		1.5	\$21.93	\$0.00	\$0.00	\$21.93
FGC, 103 MED TECH						Bldg 103 room 134 mechanical needs cleaning			Cleaned out old cieling tile and other stuf				
013 WEIGHT R	39587	SNODDY, DAVID	9/18/2014	9/18/2014	L		MM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 013 WEIGHT ROOM						Move lockers			Helped Ralph with the lockers.				
019 WELDING	39588	SNODDY, DAVID	9/18/2014	10/13/2014	L		EL		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, 019 WELDING						Bldg 19, Carl's Office - 2 new bulbs were put in t			Replaced ballast but lamps are no good.				

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Location			Room #			Description			Resolution				
007 STUDENT FGC, 007 STUDENT CENTER	39589	GRAHAM, CHUCK	9/19/2014	10/10/2014	L	MI		15.5	\$227.85	\$138.24	\$0.00	\$366.09	Misc. punch list - weight room Helped move weight equip. Measured for
007 STUDENT FGC, 007 STUDENT CENTER	39590	GRAHAM, CHUCK	9/21/2014		I	FM		1.5	\$22.05	\$0.00	\$0.00	\$22.05	The fan for meeting room 017 is not working. Checked fan. Went to warehouse to orde
200 LMC FGC, 200 LIBRARY/MEDIA CENTER	39591	FRAME, RANDY	9/22/2014	9/24/2014	L	FM		1	\$14.70	\$0.00	\$0.00	\$14.70	The fan in the women's staff restroom is very lou checked belts
FGC1 FGC	39592	SNODDY, DAVID	9/22/2014	9/29/2014	L	EL		2	\$29.24	\$4.34	\$0.00	\$33.58	Repair College Sign on Hwy 100. Checked out light found bad fixture went
007 STUDENT FGC, 007 STUDENT CENTER	39593	GRAHAM, CHUCK	9/22/2014	9/23/2014	L	AC		5	\$73.50	\$11.89	\$0.00	\$85.39	Check A/C unit Checked unit, blown comp. Found exha
007 STUDENT FGC, 007 STUDENT CENTER	39594	GRAHAM, CHUCK	9/22/2014		I	FM		1	\$14.70	\$0.00	\$0.00	\$14.70	Building 7, office 106 – Please hang a dry erase As per wo
200 LMC FGC, 200 LIBRARY/MEDIA CENTER	39595	FRAME, RANDY	9/22/2014	9/24/2014	L	FM		1	\$14.70	\$0.00	\$0.00	\$14.70	Giant wasp nest at front door of building 200 - li spray wasps and clean up checked bldg.
014C SUB KIT FGC, 014C SUB KITCHEN	39596	SNODDY, DAVID	9/22/2014		I	FM		1	\$14.62	\$0.00	\$0.00	\$14.62	Bldg 14, Café: Dish machine leaking water nee
010 HOWARD FGC, 010 HOWARD CONFERENCE CENTER	39597	SNODDY, DAVID	9/23/2014		I	EL		8	\$111.52	\$0.00	\$0.00	\$111.52	Install wall mount down light on bldg 006 outside Had to check out how to mount light by g

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Location			Room #			Description				Resolution			
018 COSMETO	39598	GRAHAM, CHUCK	9/23/2014	10/14/2014	L		PL		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 018 COSMETOLOGY						DRAIN MAINTENANCE				As per wo			
014 STUDENT	39599	SNODDY, DAVID	9/23/2014	10/10/2014	L		EL		1	\$14.62	\$16.59	\$0.00	\$31.21
FGC, 014 STUDENT UNION						Bldg 14, Main Hallway near the Men' Rm : 3 Bul				Replaced ballast. Lights came on.			
059 LEARNING	39600	GRAHAM, CHUCK	9/23/2014	10/6/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 059 LEARNING LAB						Bldg 59 Investigate & reset HC door to operate.				Reset. Requested service Co. again			
026 MAINT	39601	WHITE, DAVID	9/23/2014		A		FM		2	\$26.52	\$0.00	\$0.00	\$26.52
FGC, 026 COLLEGE FACILITIES						Training							
001 ADMIN	39602	GRAHAM, CHUCK	9/23/2014	9/26/2014	L		MM		9	\$132.30	\$0.00	\$0.00	\$132.30
FGC, 001 ADMINISTRATION						Take diversity training courses				Took first test, could not complete on I P			
026 MAINT	39603	FRAME, RANDY	9/23/2014	9/24/2014	L		FM		8	\$117.60	\$0.00	\$0.00	\$117.60
FGC, 026 COLLEGE FACILITIES						employee training							
018 COSMETO	39604	GRAHAM, CHUCK	9/23/2014	10/13/2014	L		FM		1	\$14.70	\$43.38	\$0.00	\$58.08
FGC, 018 COSMETOLOGY						The paper towel dispenser in the pedicure room				As per wo			
018 COSMETO	39605	GRAHAM, CHUCK	9/24/2014	10/13/2014	L		AC		0.5	\$7.35	\$2.91	\$0.00	\$10.26
FGC, 018 COSMETOLOGY						LOBBY AIR HANDLER				As per wo			
200 LMC	39606	BATES, ADAM	9/24/2014	10/28/2014	L		AM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 200 LIBRARY/MEDIA CENTER						Golf cart.....the drive belt has come off per Anth							

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006 PAC	39607	WHITE, DAVID	9/24/2014		I		FM		4	\$55.76	\$22.35	\$0.00	\$78.11
FGC, 006 PERFORMING ARTS CENTER						Change light bulbs in lobby							
004 FINE ART	39608	SNODDY, DAVID	9/24/2014	9/29/2014	L		EL		1.5	\$21.93	\$16.00	\$0.00	\$37.93
FGC, 004 FINE ARTS CLASS						Bldg 4, Men's Bathroom: 2 lights over the sink Replaced ballast							
014 STUDENT	39609	SNODDY, DAVID	9/24/2014	9/29/2014	L		EL		1.5	\$21.93	\$16.59	\$0.00	\$38.52
FGC, 014 STUDENT UNION						Bldg 14, Lobby, near the offices: Light was repl Replaced ballast.							
007 STUDENT	39610	SNODDY, DAVID	9/24/2014	10/15/2014	L		EL		5.5	\$80.53	\$83.53	\$0.00	\$164.06
FGC, 007 STUDENT CENTER						Bldg 7, Student Activities "Upstairs" - 5 lights we Checked out offices and found 4 fixtures							
006 PAC	39611	WHITE, DAVID	9/24/2014	9/30/2014	L		FM		8	\$106.08	\$32.67	\$0.00	\$138.75
FGC, 006 PERFORMING ARTS CENTER						Fire Alarm Inspection Safety inspection for outlying campuses							
005 FINE ART	39613	SNODDY, DAVID	9/25/2014	10/15/2014	L		EL		15	\$219.90	\$35.00	\$0.00	\$254.90
FGC, 005 FINE ARTS STUDIO						The large electronic kiln in the kiln room in buildi Took kiln apart and found a bad relay. Wi							
016 INSTITUIO	39616	GRAHAM, CHUCK	9/25/2014		I		MM		3	\$44.10	\$0.00	\$0.00	\$44.10
FGC, 016 INSTITUTIONAL EFF						Please move a bookshelf from Bldg 016, RM 10 Moved bookcase. Removed bulletin boar							
009 MATH/SCI	39617	SNODDY, DAVID	9/25/2014		I		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 009 MATH/SCIENCE						Bld 9, Room 169 Matt Peace's office, needs pic Went by Matt Peace's office and will hav							
014 STUDENT	39618	SNODDY, DAVID	9/25/2014		I	HIGH	FM		2	\$29.24	\$0.00	\$0.00	\$29.24
FGC, 014 STUDENT UNION						Bldg 014, Rm 152, Lesley Perrine's Office - ther Went by room 152 and found that the vy							

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description				Resolution			
001 ADMIN FGC, 001 ADMINISTRATION	39619	SNODDY, DAVID	9/25/2014	9/29/2014	L		EL		10	\$146.20	\$0.00	\$0.00	\$146.20
						Training				Took 2 of the training courses			
025 RECEIVIN FGC, 025 RECEIVING	39620	WHITE, DAVID	9/26/2014		A		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
						Mandatory Training and testing				Complete			
018 COSMETO FGC, 018 COSMETOLOGY	39621	GRAHAM, CHUCK	9/26/2014	10/6/2014	L		MM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						Check AC in Bio. Lab				Found squirrel cage in AH disintergrated,			
103 MED TEC FGC, 103 MED TECH	39622	SNODDY, DAVID	9/26/2014	10/9/2014	L		EL		1	\$14.62	\$0.00	\$0.00	\$14.62
						Room 130: Some of the newly installed electrica				Went over and checked out outlets. Ther			
014 STUDENT FGC, 014 STUDENT UNION	39623	SNODDY, DAVID	9/26/2014	10/14/2014	L		HK		0.5	\$7.31	\$0.00	\$0.00	\$7.31
						Replace missing or stained ceiling tiles. See Pip				Replaced cieling tile that was damaged fr			
026 MAINT FGC, 026 COLLEGE FACILITIES	39624	WHITE, DAVID	9/26/2014		I		FM		10	\$132.60	\$0.00	\$0.00	\$132.60
						Training							
103 MED TEC FGC, 103 MED TECH	39625	FRAME, RANDY	9/29/2014	10/7/2014	L		FM		2	\$29.40	\$0.00	\$0.00	\$29.40
						move equipment from hallway and pharmacy				move equipment to building 022			
001 ADMIN FGC, 001 ADMINISTRATION	39626	MEDICO, RALPH	9/29/2014	10/7/2014	L		MI		0	\$0.00	\$0.00	\$0.00	\$0.00
						Please deliver and set up 8 tables and 75 chairs							
060 FIRING RA FGC, 060 FIRING RANGE	39627	FRAME, RANDY	9/29/2014	10/7/2014	L		FM		4	\$58.72	\$43.32	\$0.00	\$102.04
						a/c is down							

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Location			Room #			Description				Resolution			
103 MED TEC FGC, 103 MED TECH	39628	SNODDY, DAVID	9/29/2014	9/29/2014	L		MM		1.5	\$21.93	\$0.00	\$0.00	\$21.93
						Move fume hood into storage				Moved fume hood over to bldg 022			
103 MED TEC FGC, 103 MED TECH	39629	SNODDY, DAVID	9/29/2014		V		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
						Room 131 is infested with spiders. Please have				David found a bunch of cobwebs, referre			
015 ADMISSIO FGC, 015 ADMISSIONS/REGISTRAR	39630	GRAHAM, CHUCK	9/30/2014	10/30/2014	C		FM		2	\$29.40	\$0.00	\$0.00	\$29.40
						SUMP PUMP INSPECTION				As per wo			
018 COSMETO FGC, 018 COSMETOLOGY	39631	GRAHAM, CHUCK	9/30/2014	10/22/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
						AED Inspection				As per wo			
018 COSMETO FGC, 018 COSMETOLOGY	39632	GRAHAM, CHUCK	9/30/2014		I		AIR CO		1.5	\$22.05	\$0.00	\$0.00	\$22.05
						Air Compressors							
018 COSMETO FGC, 018 COSMETOLOGY	39633	GRAHAM, CHUCK	9/30/2014	10/20/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
018 COSMETO FGC, 018 COSMETOLOGY	39634	GRAHAM, CHUCK	9/30/2014	10/28/2014	L		AC		2	\$29.40	\$17.20	\$0.00	\$46.60
						OUTSIDE AIR INTAKE				As per wo			
007 STUDENT FGC, 007 STUDENT CENTER	39635	GRAHAM, CHUCK	9/30/2014	10/10/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			
015 ADMISSIO FGC, 015 ADMISSIONS/REGISTRAR	39636	GRAHAM, CHUCK	9/30/2014	10/7/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
						FIRE EXTINGUISHER / EMERG. / LIGHT				As per wo			

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Location	Room #	Description	-----Costs-----										
													Resolution
016 INSTITUIO	39637	GRAHAM, CHUCK	9/30/2014	10/22/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 016 INSTITUTIONAL EFF													AED Inspection As per wo
016 INSTITUIO	39638	GRAHAM, CHUCK	9/30/2014	10/22/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 016 INSTITUTIONAL EFF													FIRE EXTINGUISHER / EMERG. / LIGHT As per wo
016 INSTITUIO	39639	GRAHAM, CHUCK	9/30/2014	10/30/2014	C		PL		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 016 INSTITUTIONAL EFF													SUMP PUMP INSPECTION As per wo
017 TEST CEN	39640	GRAHAM, CHUCK	9/30/2014	10/20/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 017 TEST CENTER													AED Inspection As per wo
017 TEST CEN	39641	GRAHAM, CHUCK	9/30/2014	10/20/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 017 TEST CENTER													FIRE EXTINGUISHER / EMERG. / LIGHT As per wo
017 TEST CEN	39642	GRAHAM, CHUCK	9/30/2014		I		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 017 TEST CENTER													SUMP PUMP INSPECTION
019 WELDING	39643	GRAHAM, CHUCK	9/30/2014	10/9/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 019 WELDING													AED Inspection As per wo
019 WELDING	39644	GRAHAM, CHUCK	9/30/2014		I		AIR CO		1.5	\$22.05	\$0.00	\$0.00	\$22.05
FGC, 019 WELDING													Air Compressors
019 WELDING	39645	GRAHAM, CHUCK	9/30/2014	10/9/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 019 WELDING													FIRE EXTINGUISHER / EMERG. / LIGHT As per wo

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		-----Dates-----				-----Codes-----		-----Costs-----					
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Location			Room #			Description				Resolution			
022 GRANGER	39646	GRAHAM, CHUCK	9/30/2014	10/6/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
										FIRE EXTINGUISHER / EMERG. / LIGHT			
										As per wo			
025 RECEIVIN	39647	GRAHAM, CHUCK	9/30/2014	10/9/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
										FIRE EXTINGUISHER / EMERG. / LIGHT			
										As per wo			
030 GLO	39649	GRAHAM, CHUCK	9/30/2014	10/9/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
										FIRE EXTINGUISHER / EMERG. / LIGHT			
										As per wo			
056 TURF EQU	39650	GRAHAM, CHUCK	9/30/2014		I	1 M	AC		1.5	\$22.05	\$0.00	\$0.00	\$22.05
										Air Compressors			
056 TURF EQU	39651	GRAHAM, CHUCK	9/30/2014	10/13/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
										FIRE EXTINGUISHER / EMERG. / LIGHT			
										As per wo			
059 LEARNING	39653	GRAHAM, CHUCK	9/30/2014	10/16/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
										FIRE EXTINGUISHER / EMERG. / LIGHT			
										As per wo			
060 FIRING RA	39654	GRAHAM, CHUCK	9/30/2014	10/15/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
										AED Inspection			
										As per wo			
101 ST LEO	39655	GRAHAM, CHUCK	9/30/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
										FIRE EXTINGUISHER / EMERG. / LIGHT			
031 GREENHO	39656	GRAHAM, CHUCK	9/30/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
										FIRE EXTINGUISHER / EMERG. / LIGHT			

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description				Resolution			
009 MATH/SCI FGC, 009 MATH/SCIENCE	39657	SNODDY, DAVID	9/30/2014	10/2/2014	L	AC			1	\$14.62	\$0.00	\$0.00	\$14.62
						WASHABLE FILTERS				Picked up filters and took back to shop to			
018 COSMETO FGC, 018 COSMETOLOGY	39658	GRAHAM, CHUCK	9/30/2014	10/10/2014	L	PL			1	\$14.70	\$0.00	\$0.00	\$14.70
						DRAIN MAINTENANCE				As per wo			
FGC1 FGC	39659	SNODDY, DAVID	9/30/2014	9/30/2014	L	EL			15	\$219.94	\$75.00	\$0.00	\$294.94
						Change out emergency exit signs.				Changed out 9 exit and emergency light			
007 STUDENT FGC, 007 STUDENT CENTER	39660	GRAHAM, CHUCK	9/30/2014	10/6/2014	L	FM			0.5	\$7.35	\$0.00	\$0.00	\$7.35
						Open the AC vents in Bldg 7, Office 209 (upstai				Went to see Sandi , found that there are			
RAIFORD 53 R RAIFORD, RAIFORD 53 ROOM - A	39661	WHITE, DAVID	9/30/2014	10/8/2014	L	FM			6	\$79.56	\$0.00	\$0.00	\$79.56
						Contract out reinsulation of duct work				Verify repairs remove old tiles			
007 STUDENT FGC, 007 STUDENT CENTER	39662	SNODDY, DAVID	9/30/2014	10/9/2014	L	EL			0	\$0.00	\$0.00	\$0.00	\$0.00
						Charging Station has a hotwire				Talked to Amy about the charger and sh			
LANCASTER LANCASTER, OFFICE TRAILER 48	39663	WHITE, DAVID	10/1/2014	10/2/2014	L	FM			4	\$53.04	\$35.96	\$0.00	\$89.00
						Rotate fire ex and install emergency light				Complete			
030 GLO FGC, 030 GLO	39664	GRAHAM, CHUCK	10/1/2014	10/28/2014	L	AC			2.5	\$36.75	\$14.68	\$0.00	\$51.43
						OUTSIDE AIR INTAKE				As per wo			
OLUSTEE OLUSTEE	39665	WHITE, DAVID	10/1/2014	10/2/2014	L	FW			4	\$53.04	\$0.00	\$0.00	\$53.04
						BACTERIOLOGECIAL WATER SAMPLE				Complete passed			

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
101 ST LEO FGC, 101 ST LEO UNIVERSITY	39666	GRAHAM, CHUCK	10/1/2014	10/24/2014	L		MI		0.5	\$7.35	\$0.00	\$0.00	\$7.35
										Please wall mount 1 fire extinguisher in St. Leos As per wo			
OLUSTEE LAB OLUSTEE, OLUSTEE LAB BLD 3	39667	WHITE, DAVID	10/1/2014	10/28/2014	L		EL		8	\$111.52	\$0.00	\$0.00	\$111.52
										Classroom #1 - electric plug in ceiling not workin Repaired			
007 STUDENT FGC, 007 STUDENT CENTER	39668	SNODDY, DAVID	10/1/2014		I		EL		16	\$234.56	\$73.93	\$0.00	\$308.49
										Replace burnt out bulbs and ballast. Had go to Olustee to pick up lift. Replace			
014C SUB KIT FGC, 014C SUB KITCHEN	39669	SNODDY, DAVID	10/1/2014	10/9/2014	L		EL		0.5	\$7.31	\$0.00	\$0.00	\$7.31
										Right side of grill not igniting. - Hit the control knob and now seems to b			
200 LMC FGC, 200 LIBRARY/MEDIA CENTER	39670	FRAME, RANDY	10/1/2014	10/15/2014	L		MI		1	\$14.70	\$0.00	\$0.00	\$14.70
										Please hang sign. See Piper for location.			
022 GRANGER FGC, 022 GRANGER HALL	39671	GRAHAM, CHUCK	10/1/2014		I		FM		1.5	\$22.05	\$0.00	\$0.00	\$22.05
										Please hang items in office 129 for Dr. Guzman. Went to install items. No one there. Instal			
022 GRANGER FGC, 022 GRANGER HALL	39672	GRAHAM, CHUCK	10/1/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
										Please hang items in office 131 for Dr. Pardo.			
022 GRANGER FGC, 022 GRANGER HALL	39673	GRAHAM, CHUCK	10/1/2014	10/20/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
										Please hang items on wall in office 128 for Dr. L Installed items			
103 MED TEC FGC, 103 MED TECH	39674	SNODDY, DAVID	10/2/2014	10/8/2014	L		AC		2	\$29.24	\$0.00	\$0.00	\$29.24
										Please fix the temperature in the Nursing Simula I had Siemens tech look at the VAV in th			

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Location			Room #			Description				Resolution			
026 MAINT	39675	SNODDY, DAVID	10/2/2014	10/2/2014	L		EL		4	\$58.48	\$0.00	\$0.00	\$58.48
FGC, 026 COLLEGE FACILITIES						Fork left training				Fork lift training			
002 NFA	39676	SNODDY, DAVID	10/2/2014	10/8/2014	L		EL		33	\$407.31	\$0.00	\$0.00	\$407.31
FGC, 002 NEW FINE ARTS						Ef's1&2 show there're on but status says there o				Randy and I had to find ef's up in attic. T			
009 MATH/SCI	39677	FRAME, RANDY	10/2/2014	10/7/2014	L		FM		2	\$29.32	\$0.00	\$0.00	\$29.32
FGC, 009 MATH/SCIENCE						key will not work rm 114 resolve				new cylinder			
014 STUDENT	39678	SNODDY, DAVID	10/3/2014	10/9/2014	L		FM		3.5	\$51.29	\$0.00	\$0.00	\$51.29
FGC, 014 STUDENT UNION						Ceiling tiles replaced and floors cleaned in office				Replaced tile and moved file cabinet.			
DIXIE CENTER	39679	WHITE, DAVID	10/6/2014	10/14/2014	L	3 M	AC		1	\$13.26	\$0.00	\$0.00	\$13.26
DIXIE CENTER						Air Handler Unit				Complete			
001 ADMIN	39680	MEDICO, RALPH	10/6/2014	10/8/2014	L		MI		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION						please pick up the tables and chairs from Dr. Ha							
OLUSTEE MAI	39681	WHITE, DAVID	10/6/2014	10/7/2014	L		PL		2	\$26.52	\$0.00	\$0.00	\$26.52
OLUSTEE, OLUSTEE MAIN BLD 1						Bldg 1, Ladies Bathroom: Toilet continuously flu				Replaced two kits in building 1 and two ki			
007 STUDENT	39682	GRAHAM, CHUCK	10/6/2014	10/6/2014	L		MM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 007 STUDENT CENTER						Make access hole in desk for wires.				As per wo			
103 MED TEC	39683	GRAHAM, CHUCK	10/6/2014	10/6/2014	L		MM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 103 MED TECH						Help move equipment from bldg103 to bldg22.				As per wo			

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Location			Room #			Description			Resolution				
027 TEACHIN	39684	MEDICO, RALPH	10/6/2014	10/20/2014	L		EL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY						Fan in ladies restroom is no longer working. Th							
022 GRANGER	39685	GRAHAM, CHUCK	10/7/2014		I	3 M	AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 022 GRANGER HALL						Air Handler Unit							
056 TURF EQU	39686	GRAHAM, CHUCK	10/7/2014	10/14/2014	L	3 M	AC		1.5	\$22.05	\$26.11	\$0.00	\$48.16
FGC, 056 TURF EQUIPMENT						Air Handler Unit As per wo							
019 WELDING	39687	GRAHAM, CHUCK	10/7/2014	10/30/2014	C	3 M	AC		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 019 WELDING						Air Handler Unit As per wo							
016 INSTITUIO	39688	GRAHAM, CHUCK	10/7/2014	10/14/2014	L	3 M	AC		1.5	\$22.05	\$51.34	\$0.00	\$73.39
FGC, 016 INSTITUTIONAL EFF						Air Handler Unit As per wo							
015 ADMISSIO	39689	GRAHAM, CHUCK	10/7/2014	10/7/2014	L	3 M	AC		1	\$14.70	\$40.97	\$0.00	\$55.67
FGC, 015 ADMISSIONS/REGISTRAR						Air Handler Unit As per wo							
018 COSMETO	39690	GRAHAM, CHUCK	10/7/2014	10/14/2014	L		PL		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 018 COSMETOLOGY						DRAIN MAINTENANCE As per wo							
RAIFORD	39691	WHITE, DAVID	10/7/2014		A		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
RAIFORD						Exchange out mildewed cieling grid Remove old tiles and install cross ties to							
001 ADMIN	39692	MEDICO, RALPH	10/7/2014	10/8/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION						one of the receptacle covers broke in the presid							

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Location			Room #			Description			Resolution				
002 NFA	39693	FRAME, RANDY	10/7/2014	10/10/2014	L		FM		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 002 NEW FINE ARTS						Please hand diplomas and pictures in office 36. hang items build frame							
009 MATH/SCI	39694	SNODDY, DAVID	10/7/2014		I		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 009 MATH/SCIENCE						Please replace the molding tile in office 114. Mr. Went by office but Mr. Hawe was not in. I							
004 FINE ART	39695	FRAME, RANDY	10/7/2014	10/29/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 004 FINE ARTS CLASS						Tile needs to be replaced down main hallway co Glue down							
001 ADMIN	39696	GRAHAM, CHUCK	10/7/2014	10/13/2014	L		MM		12	\$176.40	\$0.00	\$0.00	\$176.40
FGC, 001 ADMINISTRATION						Load tables and chairs on big truck. As per wo went to Dr Halls house to pic							
010 HOWARD	39697	FRAME, RANDY	10/7/2014	10/8/2014	L		FM		2.5	\$36.75	\$0.00	\$0.00	\$36.75
FGC, 010 HOWARD CONFERENCE CENTER						delivered tables and chairs to Dr. Hall's house chairs and tables							
014 STUDENT	39698	SNODDY, DAVID	10/7/2014	10/8/2014	L		EL		1.5	\$21.93	\$5.87	\$0.00	\$27.80
FGC, 014 STUDENT UNION						Bobbie Starling is requesting a light switch to be Replaced motion detector with single pol							
002 NFA	39699	FRAME, RANDY	10/8/2014		I	3 M	AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 002 NEW FINE ARTS						Air Handler Unit							
027 TEACHIN	39700	MEDICO, RALPH	10/8/2014		I	3 M	AC		0	\$0.00	\$74.98	\$0.00	\$74.98
FGC, 027 TEACHING ACADEMY						Air Handler Unit							
061 CONTROL	39701	GRAHAM, CHUCK	10/8/2014	10/15/2014	L	3 M	AC		0.5	\$7.35	\$2.68	\$0.00	\$10.03
FGC, CONTROL TOWER 061						Air Handler Unit As per wo							

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #	Description		Resolution							
063 RANGE CL39702		GRAHAM, CHUCK	10/8/2014	10/15/2014	L	3 M	AC		0.5	\$7.35	\$3.53	\$0.00	\$10.88
FGC, 063 RANGE CLASSROOM							Air Handler Unit			As per wo			
065 RANGE CL39703		GRAHAM, CHUCK	10/8/2014	10/15/2014	L	3 M	AC		0.5	\$7.35	\$7.05	\$0.00	\$14.40
FGC, 065 RANGE CLASSROOM							Air Handler Unit			As per wo			
010 HOWARD 39704		WHITE, DAVID	10/8/2014	10/14/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 010 HOWARD CONFERENCE CENTER							AED Inspection			Complete			
001 ADMIN 39705		MEDICO, RALPH	10/8/2014	10/8/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION							AED Inspection						
GILCHRIST CE39707		WHITE, DAVID	10/8/2014	10/13/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
GILCHRIST CENTER							AED Inspection			Complete			
OLUSTEE 39708		WHITE, DAVID	10/8/2014	10/28/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE							AED Inspection			Complete			
DIXIE CENTER39709		WHITE, DAVID	10/8/2014		I		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
DIXIE CENTER							AED Inspection						
014 STUDENT 39710		SNODDY, DAVID	10/8/2014	10/8/2014	L		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 014 STUDENT UNION							AED Inspection			Checked the alarm and LED. Everything			
006 PAC 39711		WHITE, DAVID	10/8/2014	10/15/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 006 PERFORMING ARTS CENTER							AED Inspection			Complete			

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description		Resolution					
103 MED TEC	39712	SNODDY, DAVID	10/8/2014	10/8/2014	L		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 103 MED TECH							AED Inspection			Checked the alarm and LED. Everything			
009 MATH/SCI	39713	SNODDY, DAVID	10/8/2014	10/8/2014	L		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 009 MATH/SCIENCE							AED Inspection			Checked the alarm and LED. Everything			
027 TEACHIN	39714	MEDICO, RALPH	10/8/2014	10/8/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY							AED Inspection						
200 LMC	39715	FRAME, RANDY	10/8/2014	10/8/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 200 LIBRARY/MEDIA CENTER							Roof Inspection						
018 COSMETO	39716	GRAHAM, CHUCK	10/8/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 018 COSMETOLOGY							DRYER LINT TRAP						
007 STUDENT	39717	GRAHAM, CHUCK	10/8/2014	10/9/2014	L		FM		4.5	\$66.15	\$0.00	\$0.00	\$66.15
FGC, 007 STUDENT CENTER							Paint bottom of lockers			As per wo			
007 STUDENT	39718	GRAHAM, CHUCK	10/8/2014	10/9/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 007 STUDENT CENTER							Hang clock in locker room.			As per wo			
026 MAINT	39719	WHITE, DAVID	10/8/2014		I		FM		4	\$53.04	\$0.00	\$0.00	\$53.04
FGC, 026 COLLEGE FACILITIES							206 setups truck driving						
007 STUDENT	39720	GRAHAM, CHUCK	10/8/2014	10/10/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 007 STUDENT CENTER							AED Inspection			As per wo			

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Location			Room #			Description			Resolution				
DIXIE CENTER	39721	WHITE, DAVID	10/8/2014		I		EL		0	\$0.00	\$0.00	\$0.00	\$0.00
DIXIE CENTER Install electrical outlet in back office space.													
026 MAINT	39722	WHITE, DAVID	10/8/2014		I		FM		11	\$145.86	\$0.00	\$0.00	\$145.86
FGC, 026 COLLEGE FACILITIES Automated building diagnosisCampus wide20 Bld 200 co2 sensor re programed													
200 LMC	39723	FRAME, RANDY	10/8/2014	10/9/2014	L		FM		14	\$201.24	\$0.00	\$0.00	\$201.24
FGC, 200 LIBRARY/MEDIA CENTER outside air unit not running correctly went with fd and siemens													
200 LMC	39724	FRAME, RANDY	10/9/2014		I		AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 200 LIBRARY/MEDIA CENTER Air Handler Unit													
008 GALLOWA	39725	SNODDY, DAVID	10/9/2014	10/9/2014	L	3 M	AC		1.5	\$21.93	\$18.13	\$0.00	\$40.06
FGC, 008 GALLOWAY AUDITORIUM Air Handler Unit Changed all filters													
029 GROUNDS	39726	SNODDY, DAVID	10/9/2014	10/9/2014	L	3 M	AC		0.5	\$7.31	\$2.65	\$0.00	\$9.96
FGC, 029 GROUNDS MAINT Air Handler Unit Changed filter													
010 HOWARD	39727	WHITE, DAVID	10/9/2014		I	3 M	AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 010 HOWARD CONFERENCE CENTER Air Handler Unit													
036 OCCUPAT	39728	MEDICO, RALPH	10/9/2014	10/9/2014	L	3 M	AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 036 OCCUPATIONAL PROG LAB Air Handler Unit													
FGC FOUNDA	39729	WHITE, DAVID	10/9/2014		I	3 M	AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, FGC FOUNDATION Air Handler Unit													

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Location			Room #			Description				Resolution			
026 MAINT	39730	MEDICO, RALPH	10/9/2014		I	3 M	AC		0	\$0.00	\$9.65	\$0.00	\$9.65
FGC, 026 COLLEGE FACILITIES Air Handler Unit													
013 WEIGHT R	39731	WHITE, DAVID	10/9/2014		I	3 M	AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 013 WEIGHT ROOM Air Handler Unit													
015 ADMISSIO	39732	GRAHAM, CHUCK	10/9/2014	10/9/2014	L		MM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 015 ADMISSIONS/REGISTRAR Sink in ladies room draining slowly Plunged sink No wo sent as promised ,													
007 STUDENT	39733	SNODDY, DAVID	10/9/2014		I		EL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 007 STUDENT CENTER Please fix pole light outside of building 7 per Car													
OLUSTEE GY	39734	WHITE, DAVID	10/9/2014	10/22/2014	L		FM		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE GYM Olustee, Behind bldg 2, Investigate & fix if need Light is on													
001 ADMIN	39736	MEDICO, RALPH	10/9/2014		I		PL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION Women's bathroom toilet in handicap stall has n													
006 PAC	39737	WHITE, DAVID	10/9/2014	10/14/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 006 PERFORMING ARTS CENTER Bldg 6 Repairs for Fire Alarm Sprinklers 1) Lab To be completed by WW gay													
014C SUB KIT	39738	SNODDY, DAVID	10/9/2014	10/23/2014	L		EL		9.5	\$138.37	\$31.33	\$0.00	\$169.70
FGC, 014C SUB KITCHEN Repair heat lamp Worked on lamp.													
059 LEARNING	39739	GRAHAM, CHUCK	10/9/2014	10/14/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 059 LEARNING LAB Bldg 59 Handicap Button - "Reset" so it may be As per wo													

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Location			Room #			Description			Resolution				
001 ADMIN	39740	MEDICO, RALPH	10/9/2014	10/9/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION						Outside lights around Bldg 1: 1 near the door b							
014 STUDENT	39741	SNODDY, DAVID	10/9/2014		I		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 014 STUDENT UNION						Right outside of Bldg 14, Financial Aid Side: the Called GCA because I could not find a p							
014 STUDENT	39742	SNODDY, DAVID	10/9/2014	10/10/2014	L		FM		2.5	\$36.63	\$0.00	\$0.00	\$36.63
FGC, 014 STUDENT UNION						Please patch the large hole in office #144. Also, Talked to Liz parks and she wanted the s							
200 LMC	39743	FRAME, RANDY	10/9/2014	10/10/2014	L		FM		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 200 LIBRARY/MEDIA CENTER						install door closure locate parts and installed							
005 FINE ART	39744	FRAME, RANDY	10/10/2014	10/15/2014	L		MI		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 005 FINE ARTS STUDIO						Please help Janis Brothers unload supplies bou							
002 NFA	39745	FRAME, RANDY	10/10/2014	10/22/2014	L		FM		7.5	\$110.01	\$0.00	\$0.00	\$110.01
FGC, 002 NEW FINE ARTS						blow out line for air flow sensors							
103 MED TEC	39746	SNODDY, DAVID	10/10/2014	10/10/2014	L		EL		1.5	\$21.93	\$0.00	\$0.00	\$21.93
FGC, 103 MED TECH						Bldg 009 and 103 Took inspector around to Bldgs 009. And							
015 ADMISSIO	39747	GRAHAM, CHUCK	10/13/2014	10/14/2014	L		FM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 015 ADMISSIONS/REGISTRAR						Back door to building 15 by Gayle Hunter office As per wo Installed bumpers on other							
GILCHRIST CE	39748	WHITE, DAVID	10/13/2014	10/22/2014	L		FM		13	\$180.54	\$0.00	\$0.00	\$180.54
GILCHRIST CENTER						Replace four emergency light units Replace emergency light assembly in fron							

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Location			Room #			Description				Resolution			
060 FIRING	RA39749	GRAHAM, CHUCK	10/13/2014		I		MM		2	\$29.40	\$0.00	\$0.00	\$29.40
FGC, 060 FIRING RANGE						Check air compressor							
026 MAINT	39750	BATES, ADAM	10/14/2014	10/28/2014	L		VM	M105	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						PM F/E LOADER							
013 WEIGHT	R39751	WHITE, DAVID	10/14/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 013 WEIGHT ROOM						FIRE EXTINGUISHER / EMERG. / LIGHT							
014 STUDENT	39752	SNODDY, DAVID	10/14/2014	10/14/2014	L	1 M	FIRE E		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 014 STUDENT UNION						FIRE EXTINGUISHER / EMERG. / LIGHT Checked all fire extinguishers and exit lig							
OLUSTEE GY	39753	WHITE, DAVID	10/14/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
OLUSTEE, OLUSTEE GYM						FIRE EXTINGUISHER / EMERG. / LIGHT							
012 HVAC	39754	WHITE, DAVID	10/14/2014	10/14/2014	L	1 M	FIRE E		0.5	\$6.63	\$0.00	\$0.00	\$6.63
FGC, 012 CENTRAL HEAT & AIR						FIRE EXTINGUISHER / EMERG. / LIGHT Complete							
026 MAINT	39755	BATES, ADAM	10/14/2014	10/28/2014	L		VM	M24	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER							
026 MAINT	39756	BATES, ADAM	10/14/2014	10/28/2014	L		VM	C6	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						FIRE EXTINGUISHER INSPECTION							
026 MAINT	39757	BATES, ADAM	10/14/2014	10/28/2014	L		VM	M26	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER							

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			Received	Completed			Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
026 MAINT	39758	BATES, ADAM	10/14/2014	10/28/2014	L		VM	M105	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						TRACTOR EXTINGUISHER							
026 MAINT	39759	BATES, ADAM	10/14/2014	10/28/2014	L		FE	S2	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						FIRE EXTINGUISHER INSPECTION							
026 MAINT	39760	BATES, ADAM	10/14/2014	10/28/2014	L		VM	M107	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						TRACTOR EXTINGUISHER							
026 MAINT	39761	BATES, ADAM	10/14/2014		I		FE	LE34	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER							
026 MAINT	39762	BATES, ADAM	10/14/2014		I		FE	LE35	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH EXTINGUISHER							
026 MAINT	39763	BATES, ADAM	10/14/2014		I		FE	S3	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						FIRE EXTINGUISHER INSPECTION							
030 GLO	39764	BATES, ADAM	10/14/2014	10/28/2014	L		FE	GLO55	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 030 GLO						VEH. EXTINGUISHER							
030 GLO	39765	BATES, ADAM	10/14/2014	10/28/2014	L		FE	GLO54	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 030 GLO						Fire Ext Inspection							
030 GLO	39766	BATES, ADAM	10/14/2014		I		FE	GLO56	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 030 GLO						Fire Ext Inspection							

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Location			Room #			Description				Resolution			
026 MAINT	39767	WHITE, DAVID	10/14/2014	10/28/2014	L		VM	M37	0.5	\$6.63	\$0.00	\$0.00	\$6.63
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER	Complete						
026 MAINT	39768	BATES, ADAM	10/14/2014	10/28/2014	L		FM	S4	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						AED Inspection							
026 MAINT	39769	BATES, ADAM	10/14/2014	10/28/2014	L		FE	S4	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						FIRE EXTINGUISHER INSPECTION							
026 MAINT	39770	FRAME, RANDY	10/14/2014	10/14/2014	L		VM	M38	0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER							
026 MAINT	39771	SNODDY, DAVID	10/14/2014	10/14/2014	L		VM	M39	0.25	\$3.66	\$0.00	\$0.00	\$3.66
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER	Checked fire extinguishers						
026 MAINT	39772	GRAHAM, CHUCK	10/14/2014	10/20/2014	L		VM	M40	0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER	As per wo						
RAIFORD	39773	WHITE, DAVID	10/14/2014		I		FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
RAIFORD						FIRE EXTINGUISHER / EMERG. / LIGHT							
026 MAINT	39774	BATES, ADAM	10/14/2014	10/28/2014	L		VM	M23	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER							
002 NFA	39775	FRAME, RANDY	10/14/2014	10/22/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 002 NEW FINE ARTS						AED Inspection							

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Location			Room #			Description				Resolution			
200 LMC	39776	FRAME, RANDY	10/14/2014	10/27/2014	L		FM		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 200 LIBRARY/MEDIA CENTER						AED Inspection							
026 MAINT	39777	BATES, ADAM	10/14/2014		I		VM	LE36	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						VEH. EXTINGUISHER							
OLUSTEE MAI	39778	WHITE, DAVID	10/14/2014	10/15/2014	L		PL		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE MAINT BLD 6						WELL WATER INSPECTION Daimler-Benz							
OLUSTEE LAB	39779	WHITE, DAVID	10/14/2014	10/15/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE LAB BLD 3						FIRE EXTINGUISHER / EMERG. / LIGHT Complete							
036 OCCUPAT	39780	MEDICO, RALPH	10/14/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 036 OCCUPATIONAL PROG LAB						FIRE EXTINGUISHER / EMERG. / LIGHT							
010 HOWARD	39781	WHITE, DAVID	10/14/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 010 HOWARD CONFERENCE CENTER						FIRE EXTINGUISHER / EMERG. / LIGHT							
LANCASTER	39782	WHITE, DAVID	10/14/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
LANCASTER, OFFICE TRAILER 48						FIRE EXTINGUISHER / EMERG. / LIGHT							
GILCHRIST CE	39783	WHITE, DAVID	10/14/2014		I		FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
GILCHRIST CENTER						FIRE EXTINGUISHER / EMERG. / LIGHT							
012 HVAC	39784	WHITE, DAVID	10/14/2014		I		AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 012 CENTRAL HEAT & AIR						General HVAC Inspection							

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Location			Room #			Description			Resolution				
OLUSTEE MAI	39785	WHITE, DAVID	10/14/2014		I		AC		0	\$0.00	\$0.00	\$0.00	\$0.00
OLUSTEE, OLUSTEE MAIN BLD 1						General HVAC Inspection							
FGC FOUNDA	39786	WHITE, DAVID	10/14/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, FGC FOUNDATION						FIRE EXTINGUISHER / EMERG. / LIGHT							
001 ADMIN	39787	MEDICO, RALPH	10/14/2014	10/14/2014	L	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION						FIRE EXTINGUISHER / EMERG. / LIGHT							
027 TEACHIN	39788	MEDICO, RALPH	10/14/2014	10/14/2014	L	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY						FIRE EXTINGUISHER / EMERG. / LIGHT							
033 GREENHO	39789	GRAHAM, CHUCK	10/14/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 033 GREENHOUSE PLASTIC						FIRE EXTINGUISHER / EMERG. / LIGHT							
026 MAINT	39790	MEDICO, RALPH	10/14/2014	10/14/2014	L	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						FIRE EXTINGUISHER / EMERG. / LIGHT							
020 DATA PRO	39791	MEDICO, RALPH	10/14/2014	10/14/2014	L	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 020 DATA PROCESSING						FIRE EXTINGUISHER / EMERG. / LIGHT							
055 SCIENCE	39792	SNODDY, DAVID	10/14/2014	10/14/2014	L	1 M	FIRE E		0.25	\$3.66	\$0.00	\$0.00	\$3.66
FGC, 055 SCIENCE GREENHOUSE						FIRE EXTINGUISHER / EMERG. / LIGHT Checked all fire extinguishers							
011 SOFTBALL	39793	MEDICO, RALPH	10/14/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 011 SOFTBALL COMPLEX						FIRE EXTINGUISHER / EMERG. / LIGHT							

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description				Resolution			
012 HVAC	39794	WHITE, DAVID	10/14/2014		I		HT		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 012 CENTRAL HEAT & AIR						Gas Fired Steam Boiler							
006 PAC	39795	WHITE, DAVID	10/14/2014	10/15/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
FGC, 006 PERFORMING ARTS CENTER						FIRE EXTINGUISHER / EMERG. / LIGHT Complete							
OLUSTEE GY	39796	WHITE, DAVID	10/14/2014	10/15/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE GYM						FIRE EXTINGUISHER / EMERG. / LIGHT Complete							
OLUSTEE JAIL	39797	WHITE, DAVID	10/14/2014	10/15/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE JAIL CELL 4						FIRE EXTINGUISHER / EMERG. / LIGHT Complete							
OLUSTEE MAI	39798	WHITE, DAVID	10/14/2014	10/15/2014	L	1 M	FIRE E		1	\$13.26	\$0.00	\$0.00	\$13.26
OLUSTEE, OLUSTEE MAIN BLD 1						FIRE EXTINGUISHER / EMERG. / LIGHT Complete							
OLUSTEE MAI	39799	WHITE, DAVID	10/14/2014	10/15/2014	L	1 M	FIRE E		0.5	\$6.63	\$0.00	\$0.00	\$6.63
OLUSTEE, OLUSTEE MAINT BLD 6						FIRE EXTINGUISHER / EMERG. / LIGHT							
OLUSTEE OFF	39800	WHITE, DAVID	10/14/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
OLUSTEE, OLUSTEE OFFICE BLD 5						FIRE EXTINGUISHER / EMERG. / LIGHT							
DIXIE CENTER	39801	WHITE, DAVID	10/14/2014		I	1 M	FE		0	\$0.00	\$0.00	\$0.00	\$0.00
DIXIE CENTER						FIRE EXTINGUISHER / EMERG. / LIGHT							
061 CONTROL	39802	GRAHAM, CHUCK	10/14/2014	10/15/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, CONTROL TOWER 061						FIRE EXTINGUISHER / EMERG. / LIGHT As per wo							

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location	Room #	Description	Resolution										
063 RANGE CL39803		GRAHAM, CHUCK	10/14/2014	10/15/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 063 RANGE CLASSROOM			FIRE EXTINGUISHER / EMERG. / LIGHT As per wo										
065 RANGE CL39804		GRAHAM, CHUCK	10/14/2014	10/15/2014	L	1 M	FIRE E		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 065 RANGE CLASSROOM			FIRE EXTINGUISHER / EMERG. / LIGHT As per wo										
103 MED TEC 39805		SNODDY, DAVID	10/14/2014	10/14/2014	L	1 M	FIRE E		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, 103 MED TECH			FIRE EXTINGUISHER / EMERG. / LIGHT Checked all fire extinguishers and exit lig										
021 TECHNOL 39806		SNODDY, DAVID	10/14/2014		I	1 M	FIRE E		0.75	\$10.97	\$0.00	\$0.00	\$10.97
FGC, 021 TECHNOLOGY			FIRE EXTINGUISHER / EMERG. / LIGHT Did all but classrooms										
009 MATH/SCI 39807		SNODDY, DAVID	10/14/2014	10/27/2014	L	1 M	FIRE E		1.25	\$18.28	\$0.00	\$0.00	\$18.28
FGC, 009 MATH/SCIENCE			FIRE EXTINGUISHER / EMERG. / LIGHT Did all but class rooms										
008 GALLOWA39808		SNODDY, DAVID	10/14/2014	10/27/2014	L	1 M	FIRE E		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 008 GALLOWAY AUDITORIUM			FIRE EXTINGUISHER / EMERG. / LIGHT Checked out fire extinguishers and exit li										
029 GROUNDS39809		SNODDY, DAVID	10/14/2014	10/14/2014	L	1 M	FIRE E		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 029 GROUNDS MAINT			FIRE EXTINGUISHER / EMERG. / LIGHT Checked all exit lights and fire extinguish										
004 FINE ART 39810		FRAME, RANDY	10/14/2014		I		AC		0	\$0.00	\$3.77	\$0.00	\$3.77
FGC, 004 FINE ARTS CLASS			OUTSIDE AIR INTAKE										
200 LMC 39811		FRAME, RANDY	10/14/2014	10/14/2014	L		AC		4	\$58.80	\$40.01	\$0.00	\$98.81
FGC, 200 LIBRARY/MEDIA CENTER			OUTSIDE AIR INTAKE check unit change filters grease bearings										

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Location			Room #			Description				Resolution			
002 NFA	39812	FRAME, RANDY	10/14/2014	10/22/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 002 NEW FINE ARTS						FIRE EXTINGUISHER / EMERG. / LIGHT							
003 MUSIC SU	39813	FRAME, RANDY	10/14/2014	10/14/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 003 MUSIC SUITE						FIRE EXTINGUISHER / EMERG. / LIGHT							
004 FINE ART	39814	FRAME, RANDY	10/14/2014	10/22/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 004 FINE ARTS CLASS						FIRE EXTINGUISHER / EMERG. / LIGHT							
005 FINE ART	39815	FRAME, RANDY	10/14/2014	10/22/2014	L	1 M	FIRE E		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 005 FINE ARTS STUDIO						FIRE EXTINGUISHER / EMERG. / LIGHT							
200 LMC	39816	FRAME, RANDY	10/14/2014	10/21/2014	L		FE		1.5	\$22.05	\$0.00	\$0.00	\$22.05
FGC, 200 LIBRARY/MEDIA CENTER						FIRE EXTINGUISHER / EMERG. / LIGHT							
061 CONTROL	39817	GRAHAM, CHUCK	10/14/2014		D	1 M	AIR CO		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, CONTROL TOWER 061						Air Compressors							
009 MATH/SCI	39818	SNODDY, DAVID	10/14/2014	10/15/2014	L		AC		1.75	\$25.59	\$0.00	\$0.00	\$25.59
FGC, 009 MATH/SCIENCE						WASHABLE FILTERS Washed filters							
018 COSMETO	39819	GRAHAM, CHUCK	10/14/2014		I		PL		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 018 COSMETOLOGY						DRAIN MAINTENANCE							
103 MED TEC	39820	SNODDY, DAVID	10/14/2014	10/14/2014	L		EL		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, 103 MED TECH						Exit light above east door needs to be reinstalle Installed a bracket on top of 3" round box							

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description					Resolution		
014 STUDENT	39821	SNODDY, DAVID	10/14/2014		I		FM		0	\$0.00	\$16.12	\$0.00	\$16.12
FGC, 014 STUDENT UNION						We have 8 small dry erase boards The Director							
026 MAINT	39822	WHITE, DAVID	10/15/2014	10/28/2014	L		VM	M37	0.5	\$6.63	\$0.00	\$0.00	\$6.63
FGC, 026 COLLEGE FACILITIES						PM TRK Oil chance serviced							
026 MAINT	39823	BATES, ADAM	10/15/2014	10/28/2014	L		VM	S4	0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 026 COLLEGE FACILITIES						PM GOLF CART							
018 COSMETO	39824	GRAHAM, CHUCK	10/15/2014		I		AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 018 COSMETOLOGY						LOBBY AIR HANDLER							
002 NFA	39825	FRAME, RANDY	10/15/2014	10/20/2014	L		FM		3.5	\$51.45	\$0.00	\$0.00	\$51.45
FGC, 002 NEW FINE ARTS						I have a table that needs to be put together. Mai							
103 MED TEC	39826	SNODDY, DAVID	10/16/2014	10/16/2014	L		FM		4	\$58.48	\$0.00	\$0.00	\$58.48
FGC, 103 MED TECH						Please hang 2 bulletin boards in 104-B and 104- Hung all boards and pictures							
027 TEACHIN	39827	MEDICO, RALPH	10/16/2014	10/21/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 027 TEACHING ACADEMY						In Bldg 27, Classroom 001, there are 2 floor plu							
OLUSTEE LAB	39828	WHITE, DAVID	10/16/2014		I		MM		0	\$0.00	\$0.00	\$0.00	\$0.00
OLUSTEE, OLUSTEE LAB BLD 3						Move ALL Cabinets from back Classroom # 311							
018 COSMETO	39829	GRAHAM, CHUCK	10/17/2014		I		PL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 018 COSMETOLOGY						We have a leak in the 2nd sink on the backside							

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			Received	Completed			Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
103 MED TEC FGC, 103 MED TECH	39830	SNODDY, DAVID	10/17/2014	10/23/2014	L		FM		3.5	\$51.29	\$0.00	\$0.00	\$51.29
Please open air vents in 106 (auditorium) storag Went over and picked up Jennie lift from													
200 LMC FGC, 200 LIBRARY/MEDIA CENTER	39831	BATES, ADAM	10/17/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
Bldg 200, Generator: Verify Volts, Watts etc for													
004 FINE ART FGC, 004 FINE ARTS CLASS	39832	FRAME, RANDY	10/20/2014	10/21/2014	L		MI		5	\$73.50	\$0.00	\$0.00	\$73.50
Please remove desk from Bob Yorke's office 00 tore work station apart cut up to move													
009 MATH/SCI FGC, 009 MATH/SCIENCE	39833	GRAHAM, CHUCK	10/20/2014	10/20/2014	L		PL		1.5	\$22.05	\$0.00	\$0.00	\$22.05
Water Fountain between Bldg 8 & 9 was ready t Checked water cooler, found drain plugg													
007 STUDENT FGC, 007 STUDENT CENTER	39834	GRAHAM, CHUCK	10/20/2014	10/20/2014	L		MM		1	\$14.70	\$0.00	\$0.00	\$14.70
Install elevator certificate As per wo													
060 FIRING RA FGC, 060 FIRING RANGE	39835	GRAHAM, CHUCK	10/20/2014		I		MM		1	\$14.70	\$0.00	\$0.00	\$14.70
Check for water leak at Range As per wo													
021 TECHNOL FGC, 021 TECHNOLOGY	39836	SNODDY, DAVID	10/20/2014	10/21/2014	L		MM		1.5	\$21.93	\$0.00	\$0.00	\$21.93
Please contact Denise Gross in reference to this Went over and talked to Denise and then													
103 MED TEC FGC, 103 MED TECH	39837	SNODDY, DAVID	10/20/2014	10/23/2014	L		AC		0	\$0.00	\$0.00	\$0.00	\$0.00
Please check air flow in Mary's office, attached t													
103 MED TEC FGC, 103 MED TECH	39838	SNODDY, DAVID	10/21/2014	10/28/2014	L		MM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
Please remove pallet and large box from PTA la Moved the cart from in front of room 104													

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Location			Room #			Description			Resolution				
018 COSMETO	39839	GRAHAM, CHUCK	10/21/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 018 COSMETOLOGY						AED Inspection							
018 COSMETO	39840	GRAHAM, CHUCK	10/21/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 018 COSMETOLOGY						FIRE EXTINGUISHER / EMERG. / LIGHT							
031 GREENHO	39841	GRAHAM, CHUCK	10/21/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 031 GREENHOUSE						FIRE EXTINGUISHER / EMERG. / LIGHT							
018 COSMETO	39842	GRAHAM, CHUCK	10/21/2014		I		PL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 018 COSMETOLOGY						DRAIN MAINTENANCE							
001 ADMIN	39843	MEDICO, RALPH	10/21/2014	10/22/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION						Payroll sign in hallway has come off wall - Busin							
018 COSMETO	39844	SNODDY, DAVID	10/21/2014		I		EL		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 018 COSMETOLOGY						One of the electrical outlets in the break room, r	Found a bad GFCI receptical. Will pick o						
018 COSMETO	39845	GRAHAM, CHUCK	10/21/2014		I		FM		1	\$14.70	\$31.50	\$0.00	\$46.20
FGC, 018 COSMETOLOGY						We need to have all the metal screens in the pe	Checked sinks went to warehouse to ha						
007 STUDENT	39846	GRAHAM, CHUCK	10/21/2014	10/23/2014	L		MM		1	\$14.70	\$0.00	\$0.00	\$14.70
FGC, 007 STUDENT CENTER						Move scale from old weight room to new fitness	As per wo						
001 ADMIN	39847	MEDICO, RALPH	10/21/2014	10/23/2014	L		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION						One of the cabinet doors of Althia's desk is hang							

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			Received	Completed			Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description			Resolution				
103 MED TEC FGC, 103 MED TECH	39848	SNODDY, DAVID	10/21/2014		D		MM		0	\$0.00	\$0.00	\$0.00	\$0.00
Please remove pallet and box from 103-123 PT													
103 MED TEC FGC, 103 MED TECH	39849	SNODDY, DAVID	10/21/2014	10/28/2014	L		FM		1	\$14.62	\$0.00	\$0.00	\$14.62
Please remove computer keyboard tray from de Removed key board holder from Bldg 00													
030 GLO FGC, 030 GLO	39850	GRAHAM, CHUCK	10/21/2014	10/23/2014	L		FM		1.5	\$22.05	\$0.00	\$0.00	\$22.05
The water fountain near the bathrooms is not fu Repaired													
103 MED TEC FGC, 103 MED TECH	39851		10/21/2014		V				0	\$0.00	\$0.00	\$0.00	\$0.00
There are 4 bulbs out in Room 138; one whole li Referred to GCA													
006 PAC FGC, 006 PERFORMING ARTS CENTER	39852	SNODDY, DAVID	10/21/2014		I		EL		0	\$0.00	\$413.00	\$0.00	\$413.00
Install LED light at PAC. See Piper for details													
005 FINE ART FGC, 005 FINE ARTS STUDIO	39853	SNODDY, DAVID	10/21/2014	10/28/2014	L		FM		3	\$43.98	\$35.00	\$0.00	\$78.98
Ms. Janis fired the kiln yesterday, but the same Replaced relay. Janis will test when she													
018 COSMETO FGC, 018 COSMETOLOGY	39854	GRAHAM, CHUCK	10/22/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
Need a screen replaced on pedicure chair #7.													
103 MED TEC FGC, 103 MED TECH	39855	SNODDY, DAVID	10/22/2014	10/27/2014	L		MM		2	\$29.24	\$0.00	\$0.00	\$29.24
Please move office contents from Room 146 to Removed key board holder from room 14													
006 PAC FGC, 006 PERFORMING ARTS CENTER	39856	SNODDY, DAVID	10/22/2014	10/23/2014	L		FM		11	\$159.46	\$49.50	\$0.00	\$208.96
Stand pipe switch not operable Worked on stand pipe													

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description				Resolution			
014C SUB KIT	39857	SNODDY, DAVID	10/22/2014	10/27/2014	L		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 014C SUB KITCHEN						Ice machine needs to be reset				Reset ice machine			
103 MED TEC	39858	MEDICO, RALPH	10/22/2014	10/22/2014	L		MM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 103 MED TECH						Please move large and small file cabinet, bookc							
200 LMC	39859	FRAME, RANDY	10/22/2014	10/29/2014	L		MI		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 200 LIBRARY/MEDIA CENTER						Please remove the photographs from the River							
OLUSTEE GY	39860	FRAME, RANDY	10/22/2014	10/23/2014	L		LOCKS		4.5	\$66.15	\$0.00	\$0.00	\$66.15
OLUSTEE, OLUSTEE GYM						Requesting to change the door handle on room							
OLUSTEE GY	39861	WHITE, DAVID	10/22/2014		R		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
OLUSTEE, OLUSTEE GYM						light out in room #2128				Referred to GCA			
002 NFA	39862	FRAME, RANDY	10/23/2014		I		PA		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 002 NEW FINE ARTS						Please paint 002-021 for Dr. Carder. - WILL B							
015 ADMISSIO	39863	GRAHAM, CHUCK	10/23/2014	10/23/2014	L		FM		1	\$14.70	\$2.47	\$0.00	\$17.17
FGC, 015 ADMISSIONS/REGISTRAR						Bldg 15, Rm 115 - Light in this room worked earl				Replaced light switch			
022 GRANGER	39864	GRAHAM, CHUCK	10/23/2014		I		PL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 022 GRANGER HALL						Rusty water from "Hot Water" in Kitchen and Bat							
103 MED TEC	39865	SNODDY, DAVID	10/23/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 103 MED TECH						Please hang pictures on wall in new office. bldg.							

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Location			Room #			Description				Resolution			
103 MED TEC	39867	SNODDY, DAVID	10/23/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 103 MED TECH						Hang bulletin board on wall in office, bldg. 103 r							
056 TURF EQU	39868	GRAHAM, CHUCK	10/23/2014	10/28/2014	L		FM		12	\$172.08	\$0.00	\$0.00	\$172.08
FGC, 056 TURF EQUIPMENT						Room where the turf equipment is kept (next to t				Repaired air trap valve in shop			
009 MATH/SCI	39869		10/23/2014		D				0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 009 MATH/SCIENCE						Please hang pictures and diplomas on wall in 00							
018 COSMETO	39870	GRAHAM, CHUCK	10/23/2014		I		MM		4	\$58.80	\$0.00	\$0.00	\$58.80
FGC, 018 COSMETOLOGY						Deliver and assemble cabinets							
059 LEARNING	39871	GRAHAM, CHUCK	10/24/2014	10/24/2014	L		PL		0.5	\$7.35	\$0.00	\$0.00	\$7.35
FGC, 059 LEARNING LAB						Bldg 59, Ladies bathroom - water is off; investig				Checked for leak. Equipment left on. Plu			
006 PAC	39872	WHITE, DAVID	10/27/2014		I		PL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 006 PERFORMING ARTS CENTER						Bldg 6, Toilets in both mens & womens public re							
001 ADMIN	39873	GCA, CUSTODIAL	10/27/2014		I		HK		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 001 ADMINISTRATION						3 lights above Dr. Hall's desk have burnt out and							
GILCHRIST CE	39874	FRAME, RANDY	10/27/2014	10/28/2014	L		FM		6	\$88.20	\$0.00	\$0.00	\$88.20
GILCHRIST CENTER						door stays lock				take apart adjusted locking rods reported			
001 ADMIN	39875	SNODDY, DAVID	10/27/2014		I		EL		18	\$263.80	\$13.37	\$0.00	\$277.17
FGC, 001 ADMINISTRATION						Receptical in presidents conference room needs				Went to interstate electric and city electri			

General Work Order Report

Teamworks Solutions, Inc
Facility Management Software

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location	Room #	Description	Resolution										
027	TEACHIN 39876	SNODDY, DAVID	10/27/2014		I		EL		2.5	\$36.55	\$0.00	\$0.00	\$36.55
FGC, 027 TEACHING ACADEMY			Fan coil fan not working. Checked out motor and found motor is b										
004	FINE ART 39877	FRAME, RANDY	10/27/2014	10/28/2014	L		FM		2	\$29.40	\$11.36	\$0.00	\$40.76
FGC, 004 FINE ARTS CLASS			valve will not shut off clean flapper valve new flapper										
030	GLO 39878	GRAHAM, CHUCK	10/28/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 030 GLO			AED Inspection										
059	LEARNING39879	GRAHAM, CHUCK	10/28/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 059 LEARNING LAB			AED Inspection										
015	ADMISSIO39880	GRAHAM, CHUCK	10/28/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 015 ADMISSIONS/REGISTRAR			SUMP PUMP INSPECTION										
018	COSMETO39881	GRAHAM, CHUCK	10/28/2014		I		AIR CO		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 018 COSMETOLOGY			Air Compressors										
018	COSMETO39882	GRAHAM, CHUCK	10/28/2014		I		AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 018 COSMETOLOGY			OUTSIDE AIR INTAKE										
007	STUDENT 39883	GRAHAM, CHUCK	10/28/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 007 STUDENT CENTER			FIRE EXTINGUISHER / EMERG. / LIGHT										
015	ADMISSIO39884	GRAHAM, CHUCK	10/28/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 015 ADMISSIONS/REGISTRAR			FIRE EXTINGUISHER / EMERG. / LIGHT										

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		-----Dates-----				-----Codes-----		-----Costs-----					
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Location			Room #	Description		Resolution							
016 INSTITUIO	39885	GRAHAM, CHUCK	10/28/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 016 INSTITUTIONAL EFF				AED Inspection									
016 INSTITUIO	39886	GRAHAM, CHUCK	10/28/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 016 INSTITUTIONAL EFF				FIRE EXTINGUISHER / EMERG. / LIGHT									
016 INSTITUIO	39887	GRAHAM, CHUCK	10/28/2014		I		PL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 016 INSTITUTIONAL EFF				SUMP PUMP INSPECTION									
017 TEST CEN	39888	GRAHAM, CHUCK	10/28/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 017 TEST CENTER				AED Inspection									
017 TEST CEN	39889	GRAHAM, CHUCK	10/28/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 017 TEST CENTER				FIRE EXTINGUISHER / EMERG. / LIGHT									
017 TEST CEN	39890	GRAHAM, CHUCK	10/28/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 017 TEST CENTER				SUMP PUMP INSPECTION									
019 WELDING	39891	GRAHAM, CHUCK	10/28/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 019 WELDING				AED Inspection									
019 WELDING	39892	GRAHAM, CHUCK	10/28/2014		I		AIR CO		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 019 WELDING				Air Compressors									
019 WELDING	39893	GRAHAM, CHUCK	10/28/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 019 WELDING				FIRE EXTINGUISHER / EMERG. / LIGHT									

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		-----Dates-----				-----Codes-----		-----Costs-----					
Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #			Description				Resolution			
022 GRANGER	39894	GRAHAM, CHUCK	10/28/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 022 GRANGER HALL FIRE EXTINGUISHER / EMERG. / LIGHT													
025 RECEIVIN	39895	GRAHAM, CHUCK	10/28/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 025 RECEIVING FIRE EXTINGUISHER / EMERG. / LIGHT													
030 GLO	39896	GRAHAM, CHUCK	10/28/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 030 GLO FIRE EXTINGUISHER / EMERG. / LIGHT													
056 TURF EQU	39897	GRAHAM, CHUCK	10/28/2014		I	1 M	AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 056 TURF EQUIPMENT Air Compressors													
056 TURF EQU	39898	GRAHAM, CHUCK	10/28/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 056 TURF EQUIPMENT FIRE EXTINGUISHER / EMERG. / LIGHT													
059 LEARNING	39899	GRAHAM, CHUCK	10/28/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 059 LEARNING LAB FIRE EXTINGUISHER / EMERG. / LIGHT													
060 FIRING RA	39900	GRAHAM, CHUCK	10/28/2014		I		FM		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 060 FIRING RANGE AED Inspection													
101 ST LEO	39901	GRAHAM, CHUCK	10/28/2014		I	1 M	FIRE E		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 101 ST LEO UNIVERSITY FIRE EXTINGUISHER / EMERG. / LIGHT													
009 MATH/SCI	39902	SNODDY, DAVID	10/28/2014	10/28/2014	L		AC		1.5	\$21.93	\$0.00	\$0.00	\$21.93
FGC, 009 MATH/SCIENCE WASHABLE FILTERS Took filters back to shop and cleaned the													

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Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location	Room #	Description	Resolution										
018 COSMETO	39903	GRAHAM, CHUCK	10/28/2014		I		PL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 018 COSMETOLOGY		DRAIN MAINTENANCE											
009 MATH/SCI	39904	SNODDY, DAVID	10/28/2014	10/28/2014	L		EL		1	\$14.62	\$0.00	\$0.00	\$14.62
FGC, 009 MATH/SCIENCE		A/C not running Found A/C not running traced problem b											
018 COSMETO	39905	GRAHAM, CHUCK	10/28/2014	10/30/2014	C		MM		3.5	\$51.45	\$37.97	\$0.00	\$89.42
FGC, 018 COSMETOLOGY		Replace battery in CO2 detector Did as directed. Unit has outlived expect											
030 GLO	39906	GRAHAM, CHUCK	10/29/2014		I	3 M	AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 030 GLO		Air Handler Unit											
101 ST LEO	39907	GRAHAM, CHUCK	10/29/2014		I	3 M	AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 101 ST LEO UNIVERSITY		Air Handler Unit											
007 STUDENT	39908	GRAHAM, CHUCK	10/29/2014		I	3 M	AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 007 STUDENT CENTER		Air Handler Unit											
009 MATH/SCI	39909	SNODDY, DAVID	10/29/2014		I	3 M	AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 009 MATH/SCIENCE		Air Handler Unit											
030 GLO	39910	GRAHAM, CHUCK	10/29/2014		I		AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 030 GLO		OUTSIDE AIR INTAKE											
018 COSMETO	39911	GRAHAM, CHUCK	10/29/2014		I		AC		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 018 COSMETOLOGY		LOBBY AIR HANDLER											

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		-----Dates-----				-----Codes-----		-----Costs-----					
Location ID	WO #	Assn. To	Received	Completed	Status	Priority	Trade	Asset Tag	Hours	Labor	Material	Travel	Total
Location			Room #	Description		Resolution							
014C SUB KIT	39912	SNODDY, DAVID	10/29/2014		I	HIGH	FM		2.5	\$36.59	\$0.00	\$0.00	\$36.59
FGC, 014C SUB KITCHEN		The thermostat on cooler three is not reading pr Went and got the ser# and model. # to or											
029 GROUNDS	39913	SNODDY, DAVID	10/29/2014		I		FM		0.5	\$7.31	\$0.00	\$0.00	\$7.31
FGC, 029 GROUNDS MAINT		Replace battery in fire alarm											
026 MAINT	39914	WHITE, DAVID	10/29/2014		I		FM		8	\$106.08	\$0.00	\$0.00	\$106.08
FGC, 026 COLLEGE FACILITIES		Service truck needs shift cableCheck brakes											
200 LMC	39915	FRAME, RANDY	10/29/2014		I		PL		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 200 LIBRARY/MEDIA CENTER		The water faucet in the women's staff restroom											
009 MATH/SCI	39916	FRAME, RANDY	10/30/2014		I		LOCKS		0	\$0.00	\$0.00	\$0.00	\$0.00
FGC, 009 MATH/SCIENCE		Bldg 9, Faculty Breakroom - door handle broke											
Total Work Orders			Grand Totals:			Hours	Labor	Material	Travel	Total			
1031						1808.25	\$25,885.99	\$9,306.54	\$0.00	\$35,192.53			