

11 Work Order(s)

WO #	Date	Type	Account	Description	Completed	Invoiced
49944	2019-12-05	Parts	Gentry High School-Gentry AR	161 Period lamp bank	Not Completed	Not Invoiced
49942	2019-12-05	Parts	Springdale Public Schools	Bonus Arrow Plastic, 2) Antenna, 1) Antenna Lead (Central Jr. High	Not Completed	Not Invoiced
49940	2019-12-04	Parts	Rogers Public Schools	Goal Light Set	Not Completed	Not Invoiced
49939	2019-12-04	Bench	Ashdown High School	(2) MP-80w/Case	Not Completed	Not Invoiced
49937	2019-12-04	Field	Holt Middle School	Service BB-1500-1	Not Completed	Not Invoiced
49936	2019-12-04	Field	Grace Episcopal School	Service BB-1620-1	Not Completed	Not Invoiced
49934	2019-12-04	Field	Pinnacle View Middle School	Service BB-1600-4 & BB-1660-4	Not Completed	Not Invoiced
49933	2019-12-03	Shipment	Olen Williams, Inc.-TX	Signs (OW - TX) (For: La Grange HS BA & SB. La Grange, TX)	Not Completed	Not Invoiced
49931	2019-12-03	Bench	Wesson Attendance Center	MP-70W Controller with Case	Not Completed	Not Invoiced
49930	2019-12-03	Bench	Memphis Athletic Ministries	MP-70 Controller old style, MP-70 Controller	Not Completed	Not Invoiced
49928	2019-12-03	Bench	West Memphis High School	MP-70W Controller	Not Completed	Not Invoiced