

8 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
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
49931	2019-12-03	Bench	Wesson Attendance Center	MP-70W Controller with Case	Not Completed	Not Invoiced
49929	2019-12-03	Bench	Winona High School	MP-70 Controller with Case	Not Completed	Not Invoiced
49928	2019-12-03	Bench	West Memphis High School	MP-70W Controller	Not Completed	Not Invoiced