

Inventory Issue Report

<i>WO #</i>	<i>Charge Acct.</i>	<i>Trans Date</i>	<i>Part Code</i>	<i>Description</i>	<i>Bin Label</i>	<i>User</i>	<i>Cost</i>	<i>Qty</i>	<i>Total Cost</i>	
PP-46266	1-07005	11/14/2016	20125301-19	KIT, REPAIR SL. H540A CON-S	F5D	1234	5.5495	1	5.55	
PP-46278	7-75166	11/14/2016	40501602-19	BATTERY, "AA" CELL, 4590	OFFICE	1234	0.2338	12	2.81	
PP-46278	7-75166	11/14/2016	11203601-19	BAGS, PLASTIC WASTE - 55 G	B2A	1234	34.0408	1	34.04	
PP-46284	7-75166	11/14/2016	11275200-19	INSECTICIDE, WASP NET	F &	1234	5.1018	2	10.2	
PP-46357	1-07005	11/14/2016	20185000-19	KIT, REPAIR PAN V. BRE	F5G	1234	2.1912	1	2.19	
PP-46357	1-07005	11/14/2016	20168400-19	HAND, ELE. METER SLO	F5F	1234	11.75	2	23.5	
PP-46364	1-07005	11/14/2016	11205700-19	BLEACH, LIQUID, 4710	B1F & O	1234	2.1817	1	2.18	
PP-46364	1-07005	11/14/2016	20125301-19	SEAT, COMMUNE L-OF-WO/C,	A9A	1234	18.122	2	36.24	
<i>Grand Total</i>							22	116.71		

Monday, November 14, 2016