



* 1 0 3 2 1 6 1 *

Work Order
1032161
Status: COMPLETE

Phase Transaction History Report

Work Order			
Building:	ATHLETIC ZONES		
Description:	MASONARY SHOP		
	CLOSE UP THE MAUSOLEUM FOR UGA GRAVE.		
Project:			
Budget:		Enforce Budget:	No
Phase			
Description:	001 (MASONARY SHOPCLOSE UP THE MAUSOLEUM FOR UGA GRAVE.)	Estimated Start:	Dec 2, 2009
		Estimated End:	
		Date Created:	Dec 2, 2009
		Priority:	ROUTINE
		Funding Source:	Custom
		Budget:	
		Enforce Budget:	No

Transaction History

Total Costs for Phase \$244.00

Labor Costs				
Transaction Date	Source Transaction	Source Line	Description	Amount
Dec 7, 2009	77676	2	TIME CARD APPROVAL	\$122.00
Dec 7, 2009	77672	2	TIME CARD APPROVAL	\$122.00
Subtotal				\$244.00
Total Costs for Phase				\$244.00

\$244.00

OK CW
FACILITY MAINTENANCE
SANDFORD STADIUM

JAN 23 2010

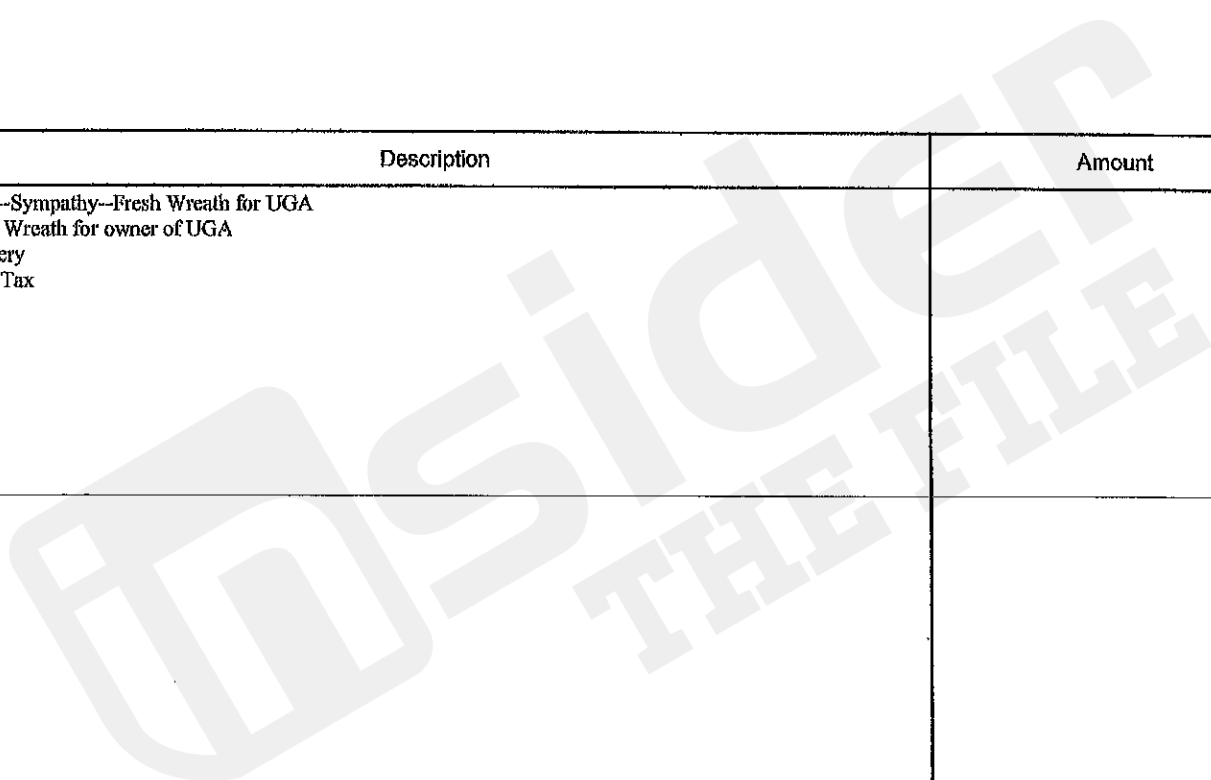
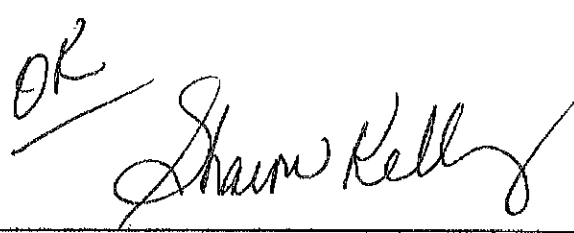
Flowers & More

105 Moores Grove Road
Winterville, GA 30683

Invoice

Date	Invoice #
11/21/2009	14040

Bill To
UGA Athletic Association ATTN: Peggy Whitfield P.O. Box 1472 Athens, GA. 30603

Description	Amount
UGU--Sympathy--Fresh Wreath for UGA	110.00T
Fresh Wreath for owner of UGA	150.00T
Delivery	10.00T
Sales Tax	18.90
	
	
We appreciate your prompt payment.	
Total	\$288.90