

Material Costs for Arbor View Units

From Date: 7/1/08

To Date: 4/16/09

Trans Num	Trans Type	Date	Part #	Description	Line Item	Building	Item Cost
Work Request: 08151621		ARBOR VIEW STANDING WORK REQUEST					
112169	INV RELEASE	1/29/09	C-48518-008	CLEANER, DEGREASER CONCENTRATE GREEN CHOICE #31	1	ARBOR VIEW A	46.52
109397	INV RELEASE	10/9/08	E-28550-280	BULB INCD 60G25W REPL.BY FLE15/2/G25XL 120V GLOBE	1	ARBOR VIEW A	41.76
109397	INV RELEASE	10/9/08	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	2	ARBOR VIEW A	127.00
109397	INV RELEASE	10/9/08	E-28595-001	BATTERIES AA	4	ARBOR VIEW A	57.60
111817	INV RELEASE	1/15/09	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW A	45.80
108580	INV RELEASE	9/11/08	E-28550-280	BULB INCD 60G25W REPL.BY FLE15/2/G25XL 120V GLOBE	2	ARBOR VIEW A	208.80
109622	INV RELEASE	10/15/08	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW A	208.39
111840	INV RELEASE	1/16/09	C-48586-002	SOAP LOTION HAND ANTI MICROBIAL #23400-84019	1	ARBOR VIEW A	42.00
112871	INV RELEASE	2/19/09	C-48525-033	DISINFECTANT SPRAY AEROSOLS RA008 15 1/2OZ	1	ARBOR VIEW A	8.28
113079	INV RELEASE	2/26/09	C-67045-015	TOWELS PAPER	1	ARBOR VIEW A	23.50
111343	INV RELEASE	12/18/08	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	2	ARBOR VIEW A	68.70
111343	INV RELEASE	12/18/08	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW A	45.80
110976	INV RELEASE	12/4/08	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	2	ARBOR VIEW A	68.70
109399	INV RELEASE	10/9/08	E-28550-165	BULB FLOUR F40/DX/RS/SS 4F T12	3	ARBOR VIEW A	5.80
109399	INV RELEASE	10/9/08	E-28550-143	BULB FLOUR. 100W FLE26HT3/2/827 #15836	2	ARBOR VIEW A	24.50
109399	INV RELEASE	10/9/08	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW A	124.46
108817	INV RELEASE	9/18/08	C-48517-001	POLISH, STAINLESS STEEL SHEILA SHINE #128SSI	1	ARBOR VIEW A	15.00
107155	ACQUIRE	7/24/08			1	ARBOR VIEW A	350.00
109453	INV RELEASE	10/10/08	C-67045-010	TISSUE TOILET JUNIOR JUMBO 9i ROLL	4	ARBOR VIEW A	18.59
109453	INV RELEASE	10/10/08	C-66524-001	LINERS PLASTIC CAN 15 X 19 X 23	3	ARBOR VIEW A	12.99
109453	INV RELEASE	10/10/08	C-66524-005	LINERS PLASTIC 23 X 17 X 46	2	ARBOR VIEW A	30.00
109453	INV RELEASE	10/10/08	C-67045-015	TOWELS PAPER	1	ARBOR VIEW A	12.41
107670	INV RELEASE	8/13/08	C-66524-005	LINERS PLASTIC 23 X 17 X 46	2	ARBOR VIEW A	27.76
114168	INV RELEASE	4/1/09	C-48510-001	BROOM MAXI ANGLE YELLOW #91351(BRM9)	2	ARBOR VIEW A	13.78
114168	INV RELEASE	4/1/09	C-67045-010	TISSUE TOILET JUNIOR JUMBO 9I ROLL	1	ARBOR VIEW A	45.18
113079	INV RELEASE	2/26/09	C-48508-001	BOTTLE QT SIZE W/SPRAYER PLASTIC	3	ARBOR VIEW A	3.66
113079	INV RELEASE	2/26/09	C-66524-005	LINERS PLASTIC 23 X 17 X 46	2	ARBOR VIEW A	28.36
107889	INV RELEASE	8/19/08	C-48518-007	CLEANCE OXY ORANGE SC 2N11H/L DUTY-PRECISION 2 IN	3	ARBOR VIEW A	28.38
107889	INV RELEASE	8/19/08	C-20142-001	GLOVES LATEX EXAM UNPOWDERED LARGE	2	ARBOR VIEW A	13.47
107889	INV RELEASE	8/19/08	C-66524-005	LINERS PLASTIC 23 X 17 X 46	1	ARBOR VIEW A	69.40
111946	INV RELEASE	1/21/09	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW A	285.00
111739	INV RELEASE	1/13/09	E-28523-125	COVER REC 2 GANG P & S SL-82	2	ARBOR VIEW A	30.00

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111739	INV RELEASE	1/13/09	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW A	105.34
111725	INV RELEASE	1/13/09	C-48555-021	STRIPPER ENVIRO STRIP 5 GAL. ES5 AMF	1	ARBOR VIEW A	67.27
112767	INV RELEASE	2/17/09	C-48554-001	CLEANER FLOOR FACE LIFT #FL5 AMF	3	ARBOR VIEW A	44.50
109453	INV RELEASE	10/10/08	C-48586-001	SOAP LOTION HAND PURE & NATURAL #23400-00629	5	ARBOR VIEW A	26.00
110462	INV RELEASE	11/12/08	C-48518-007	CLEANCE OXY ORANGE SC 2N11H/L DUTY-PRECISION 2 IN	6	ARBOR VIEW A	14.19
110462	INV RELEASE	11/12/08	C-48525-038	CLEANER VIRASEPTIC DISENFECTANT PRECISION II SC	5	ARBOR VIEW A	24.20
110462	INV RELEASE	11/12/08	T-44512-005	KNIFE PUTTY 1 1/2i	4	ARBOR VIEW A	4.60
110462	INV RELEASE	11/12/08	C-67045-010	TISSUE TOILET JUNIOR JUMBO 9i ROLL	3	ARBOR VIEW A	45.30
110462	INV RELEASE	11/12/08	C-66524-005	LINERS PLASTIC 23 X 17 X 46	2	ARBOR VIEW A	23.26
110462	INV RELEASE	11/12/08	C-67045-015	TOWELS PAPER	1	ARBOR VIEW A	24.84
109114	INV RELEASE	9/26/08	E-28550-275	BULB INCD 60W 130V 60A52SS	1	ARBOR VIEW A	33.84
111840	INV RELEASE	1/16/09	C-48586-001	SOAP LOTION HAND PURE & NATURAL #23400-00629	2	ARBOR VIEW A	52.00
110250	INV RELEASE	11/5/08	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	2	ARBOR VIEW A	137.40
108580	INV RELEASE	9/11/08	E-28550-280	BULB INCD 60G25W REPL.BY FLE15/2/G25XL 120V GLOBE	3	ARBOR VIEW A	208.80
108580	INV RELEASE	9/11/08	T-05040-001	BRUSH CHIP UTILITY	1	ARBOR VIEW A	5.52
109397	INV RELEASE	10/9/08	E-28595-020	BATTERIES 9 VOLT	3	ARBOR VIEW A	126.72
Work Request Total:				3,075.37	Work Request Item Total for Period:		3,075.37

Work Request:	08151622	ARBOR VIEW STANDING WORK REQUEST					
112330	INV RELEASE	2/3/09	S-67056-004	AERATOR MAIL 15/16" 5GPM	1	ARBOR VIEW B	17.60
112330	INV RELEASE	2/3/09	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	2	ARBOR VIEW B	142.50
109596	ACQUIRE	10/14/08			1	ARBOR VIEW B	79.20
111145	INV RELEASE	12/10/08	C-48572-001	HANDLE MOP PLASTIC JAWS YELLOW	2	ARBOR VIEW B	24.00
111145	INV RELEASE	12/10/08	C-48572-030	MOPHEAD ORANGE LARGE LOOPED END MH-60222	1	ARBOR VIEW B	21.26
109585	INV RELEASE	10/14/08	E-28523-130	COVER SWITCH SEMI JUMBO	1	ARBOR VIEW B	32.50
114341	INV RELEASE	4/7/09	E-28550-135	BULB 4F T8 F32T8/SP50/ECO 36/CS DAYLIGHT	1	ARBOR VIEW B	118.80
108213	INV RELEASE	8/28/08	E-28506-074	BALLAST GE-432-MAX-N/ULTRA FOR 3 OR 4 BULB 120 OR 277 V	1	ARBOR VIEW B	51.60
112589	INV RELEASE	2/11/09	C-47514-001	PAD DOODLE BUG BLUE OR GREEN	4	ARBOR VIEW B	1.79
112589	INV RELEASE	2/11/09	C-48532-005	ODER DIGESTER PRO LINK LIQ. ENZYME	3	ARBOR VIEW B	7.42
112589	INV RELEASE	2/11/09	C-66524-005	LINERS PLASTIC 23 X 17 X 46	2	ARBOR VIEW B	28.36
112589	INV RELEASE	2/11/09	C-67045-015	TOWELS PAPER	1	ARBOR VIEW B	11.75
110250	INV RELEASE	11/5/08	E-28550-280	BULB INCD 60G25W REPL.BY FLE15/2/G25XL 120V GLOBE	1	ARBOR VIEW B	627.00
109772	INV RELEASE	10/21/08	E-28550-280	BULB INCD 60G25W REPL.BY FLE15/2/G25XL 120V GLOBE	1	ARBOR VIEW B	625.20
112123	INV RELEASE	1/28/09	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW B	228.00

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109113	INV RELEASE	9/26/08	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW B	76.20
110172	INV RELEASE	11/3/08	C-48555-021	STRIPPER ENVIRO STRIP 5 GAL. ES5 AMF	1	ARBOR VIEW B	67.27
111738	INV RELEASE	1/13/09	E-28523-125	COVER REC 2 GANG P & S SL-82	2	ARBOR VIEW B	30.00
111738	INV RELEASE	1/13/09	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW B	107.63
113415	INV RELEASE	3/9/09	C-85072-005	CURTAIN SHOWER 36" X 72"	1	ARBOR VIEW B	2.78
109537	INV RELEASE	10/13/08	E-28523-135	COVER REC SEMI JUMBO	1	ARBOR VIEW B	107.50
114341	INV RELEASE	4/7/09	E-28506-074	BALLAST GE-432-MAX-N/ULTRA FOR 3 OR 4 BULB 120 OR 277 V	4	ARBOR VIEW B	64.50
114341	INV RELEASE	4/7/09	E-28550-275	BULB INCD 60W 130V 60A52SS	3	ARBOR VIEW B	22.56
114341	INV RELEASE	4/7/09	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	2	ARBOR VIEW B	142.50
107618	INV RELEASE	8/11/08	C-36510-023	PADS, STRIPPING 20I BLACK #75014	1	ARBOR VIEW B	9.50
Work Request Total:				2,647.42	Work Request Item Total for Period:		2,647.42

Work Request:	08151623	ARBOR VIEW STANDING WORK REQUEST					
111569	INV RELEASE	1/8/09	C-67045-015	TOWELS PAPER	1	ARBOR VIEW C	86.94
111569	INV RELEASE	1/8/09	C-48532-005	ODER DIGESTER PRO LINK LIQ. ENZYME	3	ARBOR VIEW C	7.42
111569	INV RELEASE	1/8/09	T-44512-005	KNIFE PUTTY 1 1/2i	6	ARBOR VIEW C	4.60
111569	INV RELEASE	1/8/09	C-67045-010	TISSUE TOILET JUNIOR JUMBO 9i ROLL	5	ARBOR VIEW C	90.60
111569	INV RELEASE	1/8/09	C-20142-001	GLOVES LATEX EXAM UNPOWDERED LARGE	4	ARBOR VIEW C	14.22
111569	INV RELEASE	1/8/09	C-66524-005	LINERS PLASTIC 23 X 17 X 46	2	ARBOR VIEW C	42.54
111569	INV RELEASE	1/8/09	C-04578-001	BAG VACUUM VERSAMATIC #WI-2003	7	ARBOR VIEW C	11.95
109332	INV RELEASE	10/7/08	C-80178-001	SIGN WET FLOOR	2	ARBOR VIEW C	30.00
113525	INV RELEASE	3/12/09	S-67056-004	AERATOR MAIL 15/16" 5GPM	2	ARBOR VIEW C	22.00
113525	INV RELEASE	3/12/09	S-67056-001	AERATOR MALE 15/16 & FEMALE .5 GPM 15/16"NEW	1	ARBOR VIEW C	9.75
108799	INV RELEASE	9/17/08	E-28008-001	CORD EXTENSION 25 FT	1	ARBOR VIEW C	30.70
111342	INV RELEASE	12/18/08	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	2	ARBOR VIEW C	45.80
111342	INV RELEASE	12/18/08	E-28550-280	BULB INCD 60G25W REPL.BY FLE15/2/G25XL 120V GLOBE	1	ARBOR VIEW C	209.00
110976	INV RELEASE	12/4/08	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW C	68.70
111966	INV RELEASE	1/22/09	E-28595-140	SWITCH SINGLE POLE	5	ARBOR VIEW C	33.80
111966	INV RELEASE	1/22/09	T-44512-001	GUN CAULKING STD	4	ARBOR VIEW C	5.39
111966	INV RELEASE	1/22/09	E-28595-040	RECEPTACLE DUPLEX	3	ARBOR VIEW C	66.20
111966	INV RELEASE	1/22/09	E-28523-130	COVER SWITCH SEMI JUMBO	2	ARBOR VIEW C	19.50
111966	INV RELEASE	1/22/09	E-28523-135	COVER REC SEMI JUMBO	1	ARBOR VIEW C	53.75
111956	INV RELEASE	1/22/09	C-48518-007	CLEANCE OXY ORANGE SC 2N11H/L DUTY-PRECISION 2 IN	1	ARBOR VIEW C	42.57
110760	INV RELEASE	11/25/08	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW C	9.16
110758	INV RELEASE	11/25/08	HW55792-001	DOOR STOP BRUSHED CHROME	2	ARBOR VIEW C	137.00
110758	INV RELEASE	11/25/08	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW C	91.60
111737	INV RELEASE	1/13/09	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW C	107.63

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113219	INV RELEASE	3/3/09	E-28523-135	COVER REC SEMI JUMBO	2	ARBOR VIEW C	36.55
113219	INV RELEASE	3/3/09	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW C	171.00
109135	INV RELEASE	9/29/08	E-28595-001	BATTERIES AA	2	ARBOR VIEW C	9.60
109135	INV RELEASE	9/29/08	E-28523-185	COVER REC STD P & S S8	1	ARBOR VIEW C	27.20
108192	INV RELEASE	8/28/08	E-28500-105	WIRENUT 73B IDEAL	5	ARBOR VIEW C	6.15
108192	INV RELEASE	8/28/08	E-28500-101	WIRENUT 71B IDEAL	4	ARBOR VIEW C	4.97
108192	INV RELEASE	8/28/08	E-28500-110	WIRENUT 341 TWISTER IDEAL	3	ARBOR VIEW C	9.97
108192	INV RELEASE	8/28/08	E-28506-074	BALLAST GE-432-MAX-N/ULTRA FOR 3 OR 4 BULB 120 OR 277 V	2	ARBOR VIEW C	51.60
110903	INV RELEASE	12/3/08	E-28595-005	BATTERIES AAA	8	ARBOR VIEW C	38.88
112523	INV RELEASE	2/10/09	S-67058-010	RING WAX STANDARD SIZE	2	ARBOR VIEW C	7.05
112523	INV RELEASE	2/10/09	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW C	142.50
108192	INV RELEASE	8/28/08	E-28550-135	BULB 4F T8 F32T8/SP41 36 / CS	1	ARBOR VIEW C	130.68
113862	INV RELEASE	3/24/09	C-36510-005	PAD BURNISHING 20i NAT BLEND WHITE	4	ARBOR VIEW C	14.25
113862	INV RELEASE	3/24/09	T-44512-005	KNIFE PUTTY 1 1/2i	3	ARBOR VIEW C	4.60
113862	INV RELEASE	3/24/09	C-48554-001	CLEANER FLOOR FACE LIFT #FL5 AMF	2	ARBOR VIEW C	44.50
113862	INV RELEASE	3/24/09	C-67045-010	TISSUE TOILET JUNIOR JUMBO 9i ROLL	1	ARBOR VIEW C	22.59
111966	INV RELEASE	1/22/09	T-65265-001	KNIFE UTILITY STD	6	ARBOR VIEW C	3.53
111569	INV RELEASE	1/8/09	C-04578-005	BAG VACUUM SUPER COAT BK PK #PT-100033	8	ARBOR VIEW C	35.98
Work Request Total:				2,002.42	Work Request Item Total for Period:		2,002.42
Work Request: 08151734 RM 338C OUTLET NOT WORKING							
106652	INV RELEASE	7/3/08	E-28595-045	RECEPTACLE GFCI	1	ARBOR VIEW B	37.08
Work Request Total:				37.08	Work Request Item Total for Period:		37.08
Work Request: 08151747 CRACKED FLOOR TILE							
106794	ACQUIRE	7/9/08			1	ARBOR VIEW A	40.76
Work Request Total:				40.76	Work Request Item Total for Period:		40.76
Work Request: 08151911 REPAIR DAMAGE IN ROOM							
106845	ACQUIRE	7/10/08			2	ARBOR VIEW A	11.69
106785	INV RELEASE	7/9/08	B-26325-012	DOORS, WOOD 1 3/4 YSCB 3-0 X 6'8 RH 6 PANEL PINE PH SPLT	1	ARBOR VIEW A	256.62
Work Request Total:				268.31	Work Request Item Total for Period:		268.31
Work Request: 08152585 RM 309 HALLWAY LIGHT OUT							
107059	INV RELEASE	7/21/08	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW A	101.50
Work Request Total:				101.50	Work Request Item Total for Period:		101.50
Work Request: 08152683 RM 118A DOOR IN FRIDG BRLKEN SINK CLOGGE							
107159	ACQUIRE	7/24/08			1	ARBOR VIEW A	8.85
Work Request Total:				8.85	Work Request Item Total for Period:		8.85
Work Request: 08152699 3RD FL A/C NOT WORKING PROPERLY							
107160	ACQUIRE	7/24/08			1	ARBOR VIEW B	29.43
Work Request Total:				29.43	Work Request Item Total for Period:		29.43
Work Request: 08152847 RM 152B REPAIR/REPLACE DOOR							

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107181	INV RELEASE	7/25/08	B-26325-012	DOORS, WOOD 1 3/4 YSCB 3-0 X 6'8 RH 6 PANEL PINE PH SPLT	1	ARBOR VIEW C	256.62
Work Request Total:				256.62	Work Request Item Total for Period:		256.62
Work Request: 08152889 RM 216D STOVE EYES BURNED OUT							
107190	INV RELEASE	7/25/08	E-28550-140	BULB FLOUR 75W FLE20HT3/2/827	1	ARBOR VIEW A	88.60
Work Request Total:				88.60	Work Request Item Total for Period:		88.60
Work Request: 08153064 RM 232 DOOR STOP IS BROKEN MADE HOLE IN							
107282	INV RELEASE	7/30/08	HW55792-001	DOOR STOP BRUSHED CHROME	1	ARBOR VIEW B	13.25
Work Request Total:				13.25	Work Request Item Total for Period:		13.25
Work Request: 08153168 RM 140 HOLE IN DOOR							
107420	ACQUIRE	8/5/08			1	ARBOR VIEW C	52.81
Work Request Total:				52.81	Work Request Item Total for Period:		52.81
Work Request: 08153368 RM 260 MAKE THE FOLLOWING REPAIRS							
107666	INV RELEASE	8/13/08	E-28550-280	BULB INCD 60G25W REPL.BY FLE15/2/G25XL 120V GLOBE	1	ARBOR VIEW C	166.09
107666	INV RELEASE	8/13/08	E-28523-130	COVER SWITCH SEMI JUMBO	3	ARBOR VIEW C	15.60
107666	INV RELEASE	8/13/08	E-28523-135	COVER REC SEMI JUMBO	2	ARBOR VIEW C	25.80
Work Request Total:				207.49	Work Request Item Total for Period:		207.49
Work Request: 08153908 REPAIR SMOKE DETECTOR							
107576	INV RELEASE	8/8/08	E-28595-020	BATTERIES 9 VOLT	1	ARBOR VIEW A	276.48
107576	INV RELEASE	8/8/08	T-44509-025	BLADE HACKSAW 24 & 32 TEETH	2	ARBOR VIEW A	6.12
Work Request Total:				282.60	Work Request Item Total for Period:		282.60
Work Request: 08154421 RM 115C CLOSET DOORS OFF TRACK							
107771	INV RELEASE	8/15/08	E-28550-280	BULB INCD 60G25W REPL.BY FLE15/2/G25XL 120V GLOBE	1	ARBOR VIEW A	208.80
107771	INV RELEASE	8/15/08	E-28506-074	BALLAST GE-432-MAX-N/ULTRA FOR 3 OR 4 BULB 120 OR 277 V	2	ARBOR VIEW A	12.90
107771	INV RELEASE	8/15/08	E-28523-135	COVER REC SEMI JUMBO	5	ARBOR VIEW A	4.30
107771	INV RELEASE	8/15/08	E-28523-125	COVER REC 2 GANG P & S SL-82	4	ARBOR VIEW A	3.00
107771	INV RELEASE	8/15/08	E-28506-055	BALLAST GE-232-MAX-N-ULTRA FOR 1 OR 2 BULB 120 OR 277 VLT	3	ARBOR VIEW A	19.82
Work Request Total:				248.82	Work Request Item Total for Period:		248.82
Work Request: 08154444 RM 206 REPAIR THE FOLLOWING							
109494	ACQUIRE	10/10/08			1	ARBOR VIEW A	42.95
Work Request Total:				42.95	Work Request Item Total for Period:		42.95
Work Request: 08154453 RM 012D REPAIR DOORS							
107822	INV RELEASE	8/18/08	B-26325-012	DOORS, WOOD 1 3/4 YSCB 3-0 X 6'8 RH 6 PANEL PINE PH SPLT	1	ARBOR VIEW A	256.62
Work Request Total:				256.62	Work Request Item Total for Period:		256.62
Work Request: 08154513 FAUCET IN KITCHEN LEAKING							
107760	INV RELEASE	8/14/08	S-67056-004	AERATOR MAIL 15/16" 5GPM	1	ARBOR VIEW A	26.40
Work Request Total:				26.40	Work Request Item Total for Period:		26.40
Work Request: 08154538 RM 217 C DISHWASHER LEAKING							
107918	ACQUIRE	8/20/08			1	ARBOR VIEW A	46.95

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Trans Num	Trans Type	Date	Part #	Description	Line Item	Building	Item Cost
Work Request Total:				46.95	Work Request Item Total for Period:		46.95
Work Request: 08154587 RM 141B REPLACE TOILET SEAT							
107772	INV RELEASE	8/15/08	P-67055-206	SEAT TOILET ELONGATED W/ LID	1	ARBOR VIEW B	77.85
Work Request Total:				77.85	Work Request Item Total for Period:		77.85
Work Request: 08154775 SINK LEAKS							
107987	ACQUIRE	8/21/08			1	ARBOR VIEW B	14.65
Work Request Total:				14.65	Work Request Item Total for Period:		14.65
Work Request: 08154780 REPAIR LIGHTS AND FIXTURES AS LISTED							
108036	INV RELEASE	8/25/08	E-28595-001	BATTERIES AA	1	ARBOR VIEW C	4.32
108036	INV RELEASE	8/25/08	E-28595-005	BATTERIES AAA	2	ARBOR VIEW C	3.00
108650	INV RETURN	9/12/08	E-28595-001	BATTERIES AA	11	ARBOR VIEW C	4.32
108654	INV RELEASE	9/12/08	E-28595-001	BATTERIES AA	1	ARBOR VIEW C	2.48
Work Request Total:				5.48	Work Request Item Total for Period:		14.12
Work Request: 08154892 RM 214D REPAIR THE FOLLOWING							
108253	ACQUIRE	8/29/08			1	ARBOR VIEW A	8.35
Work Request Total:				8.35	Work Request Item Total for Period:		8.35
Work Request: 08155021 RM 120 REPLACE TISSUE HOLDER							
108093	INV RELEASE	8/26/08	C-48546-001	HOLDER TISSUE SMALL ROLL	1	ARBOR VIEW A	72.66
108094	INV RELEASE	8/26/08	C-48546-001	HOLDER TISSUE SMALL ROLL	1	ARBOR VIEW A	48.44
Work Request Total:				121.10	Work Request Item Total for Period:		121.10
Work Request: 08155034 STOVE NOT WORKING							
108123	INV RELEASE	8/27/08	C-20142-001	GLOVES LATEX EXAM UNPOWDERED LARGE	1	ARBOR VIEW B	8.98
Work Request Total:				8.98	Work Request Item Total for Period:		8.98
Work Request: 08155343 RM 256 OVERHEAD LIGHT OUT							
107947	INV RELEASE	8/21/08	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW C	70.00
107947	INV RELEASE	8/21/08	E-28550-140	BULB FLOUR 75W FLE20HT3/2/827	2	ARBOR VIEW C	45.00
Work Request Total:				115.00	Work Request Item Total for Period:		115.00
Work Request: 08155410 REPAIR LIGHTS HALLWAYS AND 2ND FL LDRY R							
107799	INV RELEASE	8/18/08	E-28550-135	BULB 4F T8 F32T8/SP41 36 / CS	1	ARBOR VIEW B	87.12
Work Request Total:				87.12	Work Request Item Total for Period:		87.12
Work Request: 08155490 REPAIRS IN ROOM 205							
108186	ACQUIRE	8/28/08			1	ARBOR VIEW A	67.90
Work Request Total:				67.90	Work Request Item Total for Period:		67.90
Work Request: 08155558 RM 139 DRAWER WILL NOT OPEN							
108005	INV RELEASE	8/22/08	E-28506-055	BALLAST GE-232-MAX-N-ULTRA FOR 1 OR 2 BULB 120 OR 277 VLT	1	ARBOR VIEW B	29.73
108005	INV RELEASE	8/22/08	T-76527-001	DRILLS MASONARY ASSORTED	5	ARBOR VIEW B	2.97
108005	INV RELEASE	8/22/08	HW01075-001	PAINT KILZ STAIN KILLER 18OZ CAN	6	ARBOR VIEW B	6.38
108005	INV RELEASE	8/22/08	HW32010-025	ANCHOR KIT PLASTIC	4	ARBOR VIEW B	5.51
108005	INV RELEASE	8/22/08	E-28506-074	BALLAST GE-432-MAX-N-ULTRA FOR 3 OR 4 BULB 120 OR 277 V	2	ARBOR VIEW B	38.70
108005	INV RELEASE	8/22/08	E-28500-105	WIRENUT 73B IDEAL	3	ARBOR VIEW B	6.15

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Trans Num	Trans Type	Date	Part #	Description	Line Item	Building	Item Cost
Work Request Total:				89.44	Work Request Item Total for Period:		89.44
Work Request: 08156263 RM 114C BLINDS BROKEN, CLOSET DOOR OFF T							
108255	ACQUIRE	8/29/08			1	ARBOR VIEW A	65.01
Work Request Total:				65.01	Work Request Item Total for Period:		65.01
Work Request: 08156267 EXERCISE ROOM WATER COMING IN UNDERNEATH							
108593	ACQUIRE	9/11/08			1	ARBOR VIEW B	6.30
108644	ACQUIRE	9/12/08			1	ARBOR VIEW B	79.60
Work Request Total:				85.90	Work Request Item Total for Period:		85.90
Work Request: 08156346 DISHWASHER HAS BURN SMELL							
108239	INV RELEASE	8/28/08	T-44512-010	KNIFE PUTTY 3I	1	ARBOR VIEW B	5.76
108239	INV RELEASE	8/28/08	E-28595-015	BATTERIES D	2	ARBOR VIEW B	1.74
Work Request Total:				7.50	Work Request Item Total for Period:		7.50
Work Request: 08156934 RM 256C OVERHEAD LIGHT OUT'							
108465	INV RELEASE	9/8/08	E-28550-276	BULB, FLE15HT3/2/827 (60W) GE#15831	1	ARBOR VIEW C	105.00
Work Request Total:				105.00	Work Request Item Total for Period:		105.00
Work Request: 08157293 RM 314 NO HOT WATER							
108594	ACQUIRE	9/11/08			1	ARBOR VIEW A	75.56
108595	ACQUIRE	9/11/08			1	ARBOR VIEW A	6.95
Work Request Total:				82.51	Work Request Item Total for Period:		82.51
Work Request: 08157397 3RD FL LOUNGE AREA REPAIR LIGHTS							
108605	INV RELEASE	9/11/08	E-28550-135	BULB 4F T8 F32T8/SP41 36 / CS	1	ARBOR VIEW C	87.12
108605	INV RELEASE	9/11/08	E-28506-074	BALLAST GE-432-MAX-N/ULTRA FOR 3 OR 4 BULB 120 OR 277 V	2	ARBOR VIEW C	129.00
Work Request Total:				216.12	Work Request Item Total for Period:		216.12
Work Request: 08157642 REPAIR OVERHEAD							
108766	INV RELEASE	9/17/08	E-28550-135	BULB 4F T8 F32T8/SP41 36 / CS	1	ARBOR VIEW B	43.56
Work Request Total:				43.56	Work Request Item Total for Period:		43.56
Work Request: 08157747 RM 236B REPLACE BATTERY IN SMOKE DET.							
108847	ACQUIRE	9/18/08			1	ARBOR VIEW B	14.88
Work Request Total:				14.88	Work Request Item Total for Period:		14.88
Work Request: 08157749 RM 205 NEED SINK STOPPER							
108846	ACQUIRE	9/18/08			1	ARBOR VIEW A	65.94
Work Request Total:				65.94	Work Request Item Total for Period:		65.94
Work Request: 08157754 REPLACE WINDOW WEIGHT RM GRND FLOOR							
108784	ACQUIRE	9/17/08			1	ARBOR VIEW B	268.87
Work Request Total:				268.87	Work Request Item Total for Period:		268.87
Work Request: 08157863 SPRAY FOR ANTS AND OTHER INSECTS							
108900	INV RELEASE	9/19/08	C-48560-005	INSECTISIDE FLY AREOSOL	1	ARBOR VIEW B	5.34
108900	INV RELEASE	9/19/08	C-48560-010	INSECTISIDE CRAWLING INSECTS AREOSOL	2	ARBOR VIEW B	7.42
Work Request Total:				12.76	Work Request Item Total for Period:		12.76
Work Request: 08158171 RM 127 NEED DISH FOR MICROWAVE							
109576	ACQUIRE	10/14/08			1	ARBOR VIEW B	140.00

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109576	ACQUIRE	10/14/08			2	ARBOR VIEW B	16.29
Work Request Total:				156.29	Work Request Item Total for Period:		156.29
Work Request: 08158276 RM 226 NEEDS MIRCROWAVE PLATE							
109146	ACQUIRE	9/29/08			1	ARBOR VIEW B	49.99
Work Request Total:				49.99	Work Request Item Total for Period:		49.99
Work Request: 08158841 PAINT WALL CLOSE TO ELEVATOR							
109255	ACQUIRE	10/3/08			1	ARBOR VIEW A	48.15
Work Request Total:				48.15	Work Request Item Total for Period:		48.15
Work Request: 08160267 LEAK IN RR							
109804	INV RELEASE	10/21/08	T-44512-010	KNIFE PUTTY 3I	1	ARBOR VIEW A	5.76
109804	INV RELEASE	10/21/08	S-67000-009	LINE, SUPPLY SINK B1F20 20" 3/8 COMP.X 1/2I	4	ARBOR VIEW A	4.13
109804	INV RELEASE	10/21/08	C-48518-003	CLEANER, SD/20 SPARTAN 18 OZ. CAN	5	ARBOR VIEW A	2.44
109737	INV RELEASE	10/20/08	S-67000-003	LINE, SUPPLY TOILET E3T12 7/8IBC X 1/2ICOMP X12I #0701532	2	ARBOR VIEW A	3.10
109737	INV RELEASE	10/20/08	S-67058-010	RING WAX STANDARD SIZE	1	ARBOR VIEW A	1.51
109712	INV RELEASE	10/17/08	B-54081-001	MUID SHEETROCK 5 GL PL	1	ARBOR VIEW A	11.95
109804	INV RELEASE	10/21/08	T-65265-005	SCRAPER WINDOW W/BLADES	3	ARBOR VIEW A	1.89
109804	INV RELEASE	10/21/08	T-44512-015	KNIFE PUTTY 5 IN ONE TOOL	2	ARBOR VIEW A	6.38
Work Request Total:				37.16	Work Request Item Total for Period:		37.16
Work Request: 08160432 FILTER CHANGE FOR ARBOR VIEW							
109718	ACQUIRE	10/17/08			1	AV COMMONS	6.00
109718	ACQUIRE	10/17/08			2	AV COMMONS	12.68
109683	ACQUIRE	10/16/08			1	AV COMMONS	855.65
109718	ACQUIRE	10/17/08			6	AV COMMONS	52.50
109718	ACQUIRE	10/17/08			5	AV COMMONS	6.97
109718	ACQUIRE	10/17/08			4	AV COMMONS	46.50
109718	ACQUIRE	10/17/08			3	AV COMMONS	731.00
Work Request Total:				1,711.30	Work Request Item Total for Period:		1,711.30
Work Request: 08160496 NO HOT WATER IN IN RM 320							
109833	ACQUIRE	10/22/08			1	ARBOR VIEW A	19.34
Work Request Total:				19.34	Work Request Item Total for Period:		19.34
Work Request: 08161397 RM 240 C CAULK AROUND SHOWER							
110211	ACQUIRE	11/4/08			1	ARBOR VIEW B	27.95
110234	INV RELEASE	11/5/08	C-76360-003	TOWELS TERRY 48 PK	2	ARBOR VIEW B	16.62
110268	ACQUIRE	11/6/08			1	ARBOR VIEW B	27.95
110234	INV RELEASE	11/5/08	HW63045-005	PAINT LACQUER THINNER	1	ARBOR VIEW B	11.08
Work Request Total:				83.60	Work Request Item Total for Period:		83.60
Work Request: 08161959 RM 104 BLINDS BROKEN							
110423	ACQUIRE	11/11/08			1	ARBOR VIEW A	79.94
Work Request Total:				79.94	Work Request Item Total for Period:		79.94
Work Request: 08162237 RM 042 LIGHT OUT AND REPLACE GLOBE							
111205	ACQUIRE	12/12/08			1	ARBOR VIEW B	212.28
111205	ACQUIRE	12/12/08			2	ARBOR VIEW B	10.00
Work Request Total:				222.28	Work Request Item Total for Period:		222.28
Work Request: 08162563 RM 016 ICE MAKER LEAKING							

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Trans Num	Trans Type	Date	Part #	Description	Line Item	Building	Item Cost
110621	ACQUIRE	11/19/08			1	ARBOR VIEW A	53.18
Work Request Total:				53.18	Work Request Item Total for Period:		53.18
Work Request: 08162636 SPRAY FOR ANTS							
110644	INV RELEASE	11/19/08	C-48560-010	INSECTISIDE CRAWLING INSECTS AREOSOL	1	ARBOR VIEW A	7.42
Work Request Total:				7.42	Work Request Item Total for Period:		7.42
Work Request: 08162657 RM 320 CEILING LEAKING IN RR							
110796	ACQUIRE	12/1/08			1	ARBOR VIEW A	19.95
110796	ACQUIRE	12/1/08			2	ARBOR VIEW A	3.68
110796	ACQUIRE	12/1/08			3	ARBOR VIEW A	3.84
110796	ACQUIRE	12/1/08			5	ARBOR VIEW A	1.80
110796	ACQUIRE	12/1/08			7	ARBOR VIEW A	0.42
110796	ACQUIRE	12/1/08			9	ARBOR VIEW A	10.22
110796	ACQUIRE	12/1/08			11	ARBOR VIEW A	3.84
110723	ACQUIRE	11/24/08			1	ARBOR VIEW A	11.98
110796	ACQUIRE	12/1/08			18	ARBOR VIEW A	19.70
110796	ACQUIRE	12/1/08			17	ARBOR VIEW A	19.38
110796	ACQUIRE	12/1/08			16	ARBOR VIEW A	2.96
110796	ACQUIRE	12/1/08			15	ARBOR VIEW A	5.95
110796	ACQUIRE	12/1/08			14	ARBOR VIEW A	7.04
110796	ACQUIRE	12/1/08			13	ARBOR VIEW A	6.00
110796	ACQUIRE	12/1/08			12	ARBOR VIEW A	2.32
110796	ACQUIRE	12/1/08			10	ARBOR VIEW A	3.60
110796	ACQUIRE	12/1/08			8	ARBOR VIEW A	9.36
110796	ACQUIRE	12/1/08			6	ARBOR VIEW A	1.16
110796	ACQUIRE	12/1/08			4	ARBOR VIEW A	3.40
Work Request Total:				136.60	Work Request Item Total for Period:		136.60
Work Request: 08162688 WATER LEAK							
110963	ACQUIRE	12/4/08			1	ARBOR VIEW B	5.69
110963	ACQUIRE	12/4/08			2	ARBOR VIEW B	9.98
110963	ACQUIRE	12/4/08			3	ARBOR VIEW B	5.87
Work Request Total:				21.54	Work Request Item Total for Period:		21.54
Work Request: 08162857 RM 362 STOVE NOT WORKING							
110897	ACQUIRE	12/3/08			1	ARBOR VIEW C	119.96
110897	ACQUIRE	12/3/08			2	ARBOR VIEW C	49.90
110897	ACQUIRE	12/3/08			3	ARBOR VIEW C	27.92
Work Request Total:				197.78	Work Request Item Total for Period:		197.78
Work Request: 08162997 RM 330 RR OUTLET NOT WORKING, DISHWASHER							
110964	ACQUIRE	12/4/08			1	ARBOR VIEW B	30.99
110964	ACQUIRE	12/4/08			2	ARBOR VIEW B	18.49
Work Request Total:				49.48	Work Request Item Total for Period:		49.48
Work Request: 08163002 RM 104A CHAIR BROKEN							
110961	ACQUIRE	12/4/08			1	ARBOR VIEW A	5.94
Work Request Total:				5.94	Work Request Item Total for Period:		5.94
Work Request: 08163425 RM 305 TOILET HANDLE BROKEN							
110917	INV RELEASE	12/3/08	S-67055-035	HANDLE TRIP & LINKAGE CLOSET	1	ARBOR VIEW A	9.27
110918	INV RELEASE	12/3/08	S-67055-035	HANDLE TRIP & LINKAGE CLOSET	2	ARBOR VIEW A	3.09

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Trans Num	Trans Type	Date	Part #	Description	Line Item	Building	Item Cost
110918	INV RELEASE	12/3/08	S-67000-007	LINE, SUPPLY SINK B3F16 16" & 20" 1/2 X 1/2 #0141440	4	ARBOR VIEW A	4.69
110918	INV RELEASE	12/3/08	S-67055-030	HANDLE ASSY HANDICAP SLOAN	3	ARBOR VIEW A	23.24
110918	INV RELEASE	12/3/08	S-67056-001	AERATOR MALE 15/16 & FEMALE .5 GPM 15/16" NEW	1	ARBOR VIEW A	11.70
110917	INV RELEASE	12/3/08	C-20142-001	GLOVES LATEX EXAM UNPOWDERED LARGE	2	ARBOR VIEW A	4.74
Work Request Total:				56.73	Work Request Item Total for Period:		56.73
Work Request: 08163779 RM 252B RR REPAIR RR DOOR							
111179	ACQUIRE	12/11/08			1	ARBOR VIEW C	11.48
111179	ACQUIRE	12/11/08			2	ARBOR VIEW C	11.91
Work Request Total:				23.39	Work Request Item Total for Period:		23.39
Work Request: 08163886 RM 325 TOILET CLOGGED							
111204	ACQUIRE	12/12/08			1	ARBOR VIEW B	54.75
Work Request Total:				54.75	Work Request Item Total for Period:		54.75
Work Request: 09164716 RM 330A REPLACE DOOR							
111433	INV RELEASE	1/5/09	B-26325-012	DOORS, WOOD 1 3/4 YSCB 3-0 X 6'8" RH 6 PANEL PINE PH SPLT	1	ARBOR VIEW B	128.31
Work Request Total:				128.31	Work Request Item Total for Period:		128.31
Work Request: 09164825 RM 260 CLEAN VENTS							
111500	INV RELEASE	1/6/09	P-65950-031	NIPPLE GALV 1/2 X 2	1	ARBOR VIEW C	0.33
Work Request Total:				0.33	Work Request Item Total for Period:		0.33
Work Request: 09165230 CLEAN ROOM 262B							
111975	INV RELEASE	1/22/09	G-43092-001	ACETYLENE IN M/C CYLINDER	1	ARBOR VIEW C	5.76
Work Request Total:				5.76	Work Request Item Total for Period:		5.76
Work Request: 09165287 CAMPUS WIDE BACKFLOW TESTING							
111756	ACQUIRE	1/14/09			1	ARBOR VIEW A	200.00
Work Request Total:				200.00	Work Request Item Total for Period:		200.00
Work Request: 09165688 FILTER CHANGE FOR ARBOR VIEW							
111875	ACQUIRE	1/20/09			1	AV COMMONS	4.36
111875	ACQUIRE	1/20/09			2	AV COMMONS	12.30
111875	ACQUIRE	1/20/09			3	AV COMMONS	733.59
111875	ACQUIRE	1/20/09			4	AV COMMONS	46.50
111875	ACQUIRE	1/20/09			6	AV COMMONS	52.50
111875	ACQUIRE	1/20/09			5	AV COMMONS	6.40
Work Request Total:				855.65	Work Request Item Total for Period:		855.65
Work Request: 09165752 RM 242 SMOKE ALARM GOING OFF							
112022	ACQUIRE	1/23/09			1	ARBOR VIEW B	27.90
112324	ACQUIRE	2/3/09			1	ARBOR VIEW B	152.76
112025	ACQUIRE	1/23/09			1	ARBOR VIEW B	64.02
Work Request Total:				244.68	Work Request Item Total for Period:		244.68
Work Request: 09165908 HOLE IN FLOOR							
111946	INV RELEASE	1/21/09	HW83224-001	TAPE DUCT SILVER 2I	2	ARBOR VIEW A	2.99
Work Request Total:				2.99	Work Request Item Total for Period:		2.99
Work Request: 09165924 ELEVATOR SMELLS OF URINE							
111971	INV RELEASE	1/22/09	HW45002-005	COMPOUND CAULKING WHITE	1	ARBOR VIEW A	4.32

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Trans Num	Trans Type	Date	Part #	Description	Line Item	Building	Item Cost
Work Request Total:				4.32	Work Request Item Total for Period:		4.32
Work Request: 09166737 MOUNT BULLETIN BOARD							
112234	INV RELEASE	1/30/09	P-67055-206	SEAT TOILET ELONGATED W/ LID	1	ARBOR VIEW B	29.64
112235	INV RETURN	1/30/09	P-67055-206	SEAT TOILET ELONGATED W/ LID	1	ARBOR VIEW B	29.64
Work Request Total:				0.00	Work Request Item Total for Period:		59.28
Work Request: 09166741 HANG SIGNS ON CHAINS							
112221	ACQUIRE	1/30/09			1	ARBOR VIEW A	98.12
Work Request Total:				98.12	Work Request Item Total for Period:		98.12
Work Request: 09166880 RM#6 REPAIR THE FOLLOWING							
112236	INV RELEASE	1/30/09	P-67055-206	SEAT TOILET ELONGATED W/ LID	1	ARBOR VIEW A	29.64
Work Request Total:				29.64	Work Request Item Total for Period:		29.64
Work Request: 09166925 FRONT DOOR NOT LATCHING PROPERLY							
112743	ACQUIRE	2/16/09			1	ARBOR VIEW C	194.76
Work Request Total:				194.76	Work Request Item Total for Period:		194.76
Work Request: 09167265 RM 338 FREEZER MAKING NOISE							
112511	ACQUIRE	2/9/09			1	ARBOR VIEW B	319.08
Work Request Total:				319.08	Work Request Item Total for Period:		319.08
Work Request: 09167640 RM 333 TOILET CLOGGED							
112530	INV RELEASE	2/10/09	S-67000-001	BOLTS & WASHERS, CLOSET 3/16	1	ARBOR VIEW B	9.87
Work Request Total:				9.87	Work Request Item Total for Period:		9.87
Work Request: 09167908 RM 331A OVERHEAD LIGHT OUT							
112758	INV RELEASE	2/16/09	E-28550-145	BULB FLOUR F96T8 & 12/DX/SS SINGLE PIN	1	ARBOR VIEW B	12.96
Work Request Total:				12.96	Work Request Item Total for Period:		12.96
Work Request: 09168195 FURNITURE, ASSEMBLE/DISASSEMBLE/REPAIR							
112918	ACQUIRE	2/20/09			1	ARBOR VIEW C	12.96
Work Request Total:				12.96	Work Request Item Total for Period:		12.96
Work Request: 09168570 SINK IS LEAKING							
113311	ACQUIRE	3/6/09			1	ARBOR VIEW A	7.92
113311	ACQUIRE	3/6/09			2	ARBOR VIEW A	7.96
Work Request Total:				15.88	Work Request Item Total for Period:		15.88
Work Request: 09168609 MAIN CARD ACCESS DOOR LATCH IS NOT LOCKI							
113463	ACQUIRE	3/11/09			1	ARBOR VIEW A	97.38
113463	ACQUIRE	3/11/09			2	ARBOR VIEW A	380.00
113463	ACQUIRE	3/11/09			3	ARBOR VIEW A	11.16
Work Request Total:				488.54	Work Request Item Total for Period:		488.54
Work Request: 09169335 RM 359B REPLACE DOOR							
113439	INV RELEASE	3/10/09	B-26325-012	DOORS, WOOD 1 3/4 YSCB 3-0 X 6'8 RH 6 PANEL PINE PH SPLT	1	ARBOR VIEW C	128.31
Work Request Total:				128.31	Work Request Item Total for Period:		128.31
Work Request: 09170491 RM 137 PUT TRAP FOR MICE							
114040	ACQUIRE	3/27/09			1	ARBOR VIEW B	51.24
114040	ACQUIRE	3/27/09			2	ARBOR VIEW B	39.24
114050	ACQUIRE	3/27/09			1	ARBOR VIEW B	5.91

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114050	ACQUIRE	3/27/09			2	ARBOR VIEW B	7.84
Work Request Total:				104.23	Work Request Item Total for Period:		104.23
Work Request: 09170641 RM 349 LIGHT OUT OVER STOVE							
114045	INV RELEASE	3/27/09	E-28550-275	BULB INCD 60W 130V 60A52SS	1	ARBOR VIEW C	11.28
Work Request Total:				11.28	Work Request Item Total for Period:		11.28
Work Request: 09171023 RM 318A REPAIR/REPLACE SMOKE DETECTOR							
114262	ACQUIRE	4/3/09			1	ARBOR VIEW A	263.76
Work Request Total:				263.76	Work Request Item Total for Period:		263.76
Work Request: 09171760 REPLACE THERMOSTAT COVER							
114595	ACQUIRE	4/16/09			1	ARBOR VIEW A	19.26
Work Request Total:				19.26	Work Request Item Total for Period:		19.26
Work Request: 09171871 RM 326B REPAIR DOOR							
114543	INV RELEASE	4/14/09	B-26325-012	DOORS, WOOD 1 3/4 YSCB 3-0 X 6'8 RH 6 PANEL PINE PH SPLT	1	ARBOR VIEW B	128.31
114543	INV RELEASE	4/14/09	B-26325-012	DOORS, WOOD 1 3/4 YSCB 3-0 X 6'8 RH 6 PANEL PINE PH SPLT	2	ARBOR VIEW B	128.31
Work Request Total:				256.62	Work Request Item Total for Period:		256.62
Work Request: 09171872 RM 326D REPLACE DOOR							
114597	ACQUIRE	4/16/09			1	ARBOR VIEW B	56.24
Work Request Total:				56.24	Work Request Item Total for Period:		56.24
TOTAL FOR PERIOD:							<u>17,844.50</u>