

Run Date: 04/04/2023 11:32:15am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

Shasta County  
 Facility Management  
 Cost Accounting Management System  
 Timecard Distribution Multi-Year

<u>Service Request</u>	<u>Date</u>	<u>Reg Hrs</u>	<u>Total Lbr Chg</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Mtrl Charge</u>	<u>Total Charge</u>
082594	SERVICE REQUEST: 01/23/2023, FACILITY: SCAC, WORK: Super. Kevin Crye needs items hung & installation of arcade machine.						
0200	(Act Cd (W/ Divsn)) DIVISION: Building Maintenance						
0028	ACTIVITY: Misc Maintenance						
				EMPLOYEE NO: Spaulding, Daniel J.			
082594	01/27/2023	1.00	110.53			0.00	110.53
082594	01/30/2023	1.50	165.81			0.00	165.81
*	Subtotal	2.50	276.34			0.00	276.34
				EMPLOYEE NO: Mello, Mathew W.			
082594	01/30/2023	2.00	182.72			0.00	182.72
*	Subtotal	2.00	182.72			0.00	182.72
**	0028 Subtotal	4.50	459.06			0.00	459.06
***	0200 Subtotal	4.50	459.06			0.00	459.06
****	082594 Subtotal	4.50	459.06			0.00	459.06
*****	Grand Total	4.50	459.06			0.00	459.06