

Unposted Charges

163951|721L wElectrical Supplies and Material

\$1,126.91

FO-343689 227601|721Y4|0 PARKING & TRANSPORTATION

Created

\$1,126.91

PS#2 ROUTINE CHECK - 4/1 THRU 4/30/16

4/28/2016	Part	\$7.26
4/28/2016	Part	\$885.73
4/28/2016	Part	\$233.92

163951|781|0 Maintenance Trades Revnue

\$10,917.91

FO-327321 227601|721Y4|0 PARKING & TRANSPORTATION

Created

\$110.00

PS5- Anthony Wayne stairwell on 3rd floor needs
tension adjusted- door slams. bpn

12/10/2015	Labor	\$110.00
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FO-327325 227601|721Y4|0 PARKING & TRANSPORTATION

Created

\$110.00

PS5- Anthony Wayne Stairwell- 1st floor doors are
rusting and show signs of sever weathering. bpn

12/10/2015	Labor	\$110.00
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FO-343688 227601|721Y4|0 PARKING & TRANSPORTATION

Created

\$3,025.41

PS#1 ROUTINE CHECK - 4/1 THRU 4/30/16

4/1/2016	Labor	\$110.00
4/4/2016	Labor	\$110.00
4/5/2016	Labor	\$27.50
4/6/2016	Labor	\$27.50
4/7/2016	Labor	\$55.00
4/8/2016	Labor	\$82.50
4/11/2016	Labor	\$55.00
4/12/2016	Part	\$116.96
4/12/2016	Part	\$885.73
4/12/2016	Part	\$1.37
4/12/2016	Labor	\$165.00
4/13/2016	Labor	\$27.50
4/14/2016	Labor	\$82.50
4/15/2016	Labor	\$55.00
4/18/2016	Labor	\$55.00
4/19/2016	Labor	\$82.50
4/20/2016	Labor	\$165.00
4/21/2016	Labor	\$220.00
4/22/2016	Labor	\$247.50
4/25/2016	Labor	\$55.00
4/26/2016	Part	\$96.35
4/26/2016	Labor	\$110.00
4/27/2016	Labor	\$82.50
4/28/2016	Labor	\$110.00

FO-343689 227601|721Y4|0 PARKING & TRANSPORTATION

Created

\$1,100.00

PS#2 ROUTINE CHECK - 4/1 THRU 4/30/16

4/1/2016	Labor	\$27.50
4/4/2016	Labor	\$27.50
4/5/2016	Labor	\$27.50
4/6/2016	Labor	\$55.00
4/7/2016	Labor	\$27.50
4/8/2016	Labor	\$110.00
4/11/2016	Labor	\$27.50
4/12/2016	Labor	\$27.50
4/13/2016	Labor	\$82.50
4/14/2016	Labor	\$82.50
4/15/2016	Labor	\$275.00
4/18/2016	Labor	\$27.50
4/19/2016	Labor	\$27.50
4/20/2016	Labor	\$27.50

4/25/2016	Labor	\$27.50
4/26/2016	Labor	\$82.50
4/27/2016	Labor	\$82.50
4/28/2016	Labor	\$55.00

FO-343690 227601|721Y4|0 PARKING & TRANSPORTATION
 PS#3 ROUTINE CHECK - 4/1 THRU 4/30/16

Created

\$632.50

4/1/2016	Labor	\$27.50
4/5/2016	Labor	\$55.00
4/6/2016	Labor	\$27.50
4/7/2016	Labor	\$27.50
4/8/2016	Labor	\$27.50
4/11/2016	Labor	\$55.00
4/12/2016	Labor	\$110.00
4/13/2016	Labor	\$27.50
4/14/2016	Labor	\$27.50
4/18/2016	Labor	\$27.50
4/19/2016	Labor	\$27.50
4/20/2016	Labor	\$27.50
4/21/2016	Labor	\$27.50
4/25/2016	Labor	\$55.00
4/26/2016	Labor	\$27.50
4/27/2016	Labor	\$27.50
4/28/2016	Labor	\$27.50

FO-343691 227601|721Y4|0 PARKING & TRANSPORTATION
 PS#4 ROUTINE CHECK - 4/1 THRU 4/30/16

Created

\$1,787.50

4/1/2016	Labor	\$165.00
4/5/2016	Labor	\$165.00
4/6/2016	Labor	\$192.50
4/7/2016	Labor	\$137.50
4/8/2016	Labor	\$110.00
4/8/2016	Labor	\$110.00
4/11/2016	Labor	\$27.50
4/12/2016	Labor	\$55.00
4/13/2016	Labor	\$55.00
4/14/2016	Labor	\$110.00
4/18/2016	Labor	\$82.50
4/19/2016	Labor	\$55.00
4/20/2016	Labor	\$55.00
4/21/2016	Labor	\$82.50
4/22/2016	Labor	\$55.00
4/25/2016	Labor	\$55.00
4/26/2016	Labor	\$55.00
4/27/2016	Labor	\$110.00
4/28/2016	Labor	\$110.00

FO-343692 227601|721Y4|0 PARKING & TRANSPORTATION
 PS#5 ROUTINE CHECK - 4/1 THRU 4/30/16

Created

\$715.00

4/1/2016	Labor	\$27.50
4/5/2016	Labor	\$27.50
4/6/2016	Labor	\$27.50
4/7/2016	Labor	\$55.00
4/8/2016	Labor	\$27.50
4/11/2016	Labor	\$27.50
4/13/2016	Labor	\$165.00
4/14/2016	Labor	\$27.50
4/18/2016	Labor	\$27.50
4/19/2016	Labor	\$55.00
4/20/2016	Labor	\$27.50
4/21/2016	Labor	\$27.50
4/25/2016	Labor	\$55.00
4/26/2016	Labor	\$55.00

		4/27/2016	Labor	\$55.00
		4/28/2016	Labor	\$27.50
FO-343693	227601 721Y4 0 PARKING & TRANSPORTATION	Created		\$440.00
PS#6 ROUTINE CHECK - 4/1 THRU 4/30/16				
		4/1/2016	Labor	\$27.50
		4/5/2016	Labor	\$27.50
		4/6/2016	Labor	\$27.50
		4/7/2016	Labor	\$27.50
		4/8/2016	Labor	\$27.50
		4/11/2016	Labor	\$27.50
		4/13/2016	Labor	\$27.50
		4/14/2016	Labor	\$27.50
		4/18/2016	Labor	\$27.50
		4/19/2016	Labor	\$27.50
		4/20/2016	Labor	\$27.50
		4/25/2016	Labor	\$27.50
		4/26/2016	Labor	\$27.50
		4/27/2016	Labor	\$27.50
		4/28/2016	Labor	\$55.00
FO-343694	227601 721Y4 0 PARKING & TRANSPORTATION	Created		\$1,842.50
VARIOUS LOT - ROUTINE CHECK - 4/1 THRU 4/30/16				
		4/1/2016	Labor	\$55.00
		4/5/2016	Labor	\$110.00
		4/6/2016	Labor	\$82.50
		4/7/2016	Labor	\$110.00
		4/8/2016	Labor	\$55.00
		4/11/2016	Labor	\$137.50
		4/12/2016	Labor	\$82.50
		4/13/2016	Labor	\$55.00
		4/14/2016	Labor	\$82.50
		4/15/2016	Labor	\$110.00
		4/18/2016	Labor	\$192.50
		4/19/2016	Labor	\$165.00
		4/20/2016	Labor	\$110.00
		4/21/2016	Labor	\$82.50
		4/22/2016	Labor	\$55.00
		4/25/2016	Labor	\$165.00
		4/26/2016	Labor	\$82.50
		4/27/2016	Labor	\$55.00
		4/28/2016	Labor	\$55.00
FO-344476	227601 721Y4 0 PARKING & TRANSPORTATION	Finished		\$55.00
The office door at PS2 is not closing as it should. It is in need of repairs.				
Jack				
		4/12/2016	Labor	\$55.00
FO-344477	227601 721Y4 0 PARKING & TRANSPORTATION	Created		\$495.00
To Doug, On level 5 west tower door needs a new closer. On level 2 west tower door needs a new closer. On level 5 center tower door needs a new closer. On level 4 center tower door needs a new closer. On level 5 staff side the door will not open.				
Jack				
		4/15/2016	Labor	\$220.00
		4/18/2016	Labor	\$165.00
		4/21/2016	Labor	\$110.00
FO-344714	227601 721Y4 0 PARKING & TRANSPORTATION	Finished		\$110.00
PS3- There is graffiti in the stairwell on the 2nd and 3rd level. These areas need to be painted to cover the markings. bpn 4.12.16				
		4/14/2016	Labor	\$110.00
FO-344731	227601 721Y4 0 PARKING & TRANSPORTATION	Finished		\$330.00
PS2- There is Graffiti in all 3 stairwells that needs to be painted over to cover markings. bpn 4.13.16				

			4/13/2016	Labor	\$110.00
			4/14/2016	Labor	\$220.00
FO-344733	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$165.00
PS4- Plumber needed to drain 55 gallon drum in elevator room. Please backdate WO to 3/15/16. bpn ,,,,,,,					
			3/16/2016	Labor	\$165.00
163961 781 0	Engineering Revenue				\$521.72
FO-327321	227601 721Y4 0	PARKING & TRANSPORTATION	Created		\$450.26
PS5- Anthony Wayne stairwell on 3rd floor needs tension adjusted- door slams. bpn					
			4/29/2016	Part	\$450.26
FO-330767	227601 721Y4 0	PARKING & TRANSPORTATION	Finished		\$71.46
PS1- Office AC unit that cools camera/parking equipment servers is leaking water out of the front of the unit. Currently we are using a bucket to collect the water. Please address asap. bpn					
			4/26/2016	Labor	\$71.46
164351 781 0	Project Contractors				\$661.00
FO-320056	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Created		\$425.00
To cover the cost for Greg Calme for Electrical Inspections for Bookstore Café Renovations. Charge to customer index 2-27970 as approved by Jon Barth and Liz Godwin. Existing Po698447 and contract TMSF-FY2015-1 from WSU Small Caps is being referenced and has been ok'd with Mr. McVea. "NTE \$1,250.00"					
desired_date: 8/15/5 funding_source: Business Auxiliary funding_year: 2015 preferred_billing_method: Direct project_description: For project number only project_name: Book Store lunch room renovation Brazen 04/03/2015 11:17 - Number Only.					
			8/13/2015	Other	\$425.00
FO-341895	227960 721Y4 0	Food Service	Completed		\$236.00
ATTN: Nathan CristMove ice machine from Scott Hall Kitchen to 1200 Holden. Reclaim Freon from unit. Move ice machine from Subway in Towers to 1200 Holden. Reclaim Freon from unit. Brazen 02/19/2016 17:25 - Received authorization from G.Tilson using index 227960. Brazen 02/18/2016 14:03 - Combined with scope from 280697. Appears to be JDI.					
			3/23/2016	Other	\$236.00
Report Total:					\$13,227.54