

Unposted Charges

163943|781|0 Keys & Cores Revenue

\$742.50

FO-343132 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished

\$110.00

On the main entry door something is stuck inside of the core. Resident is unable to insert key. This is not an emergency.

4/4/2016 Labor \$110.00

FO-343799 228400|721Y4|0 THE TOWERS

Finished

\$330.00

Repair of the main entrance lockset in unit 206.

Work called in on 4-2-16. Index to charge is 228400

4/3/2016 Labor \$330.00

FO-344426 228156|721Y4|0 DEROY APARTMENTS

Finished

\$137.50

Core Change

Lost / Stolen

Key #: 33958 / core number 17AAC26

Key Holder ID: Donnella Johnson

Qty: 2 cores and 3 keys FOR ROOM 402

action: An emergency core 17AB-23 was installed so I'm sure they will need it back. Thanks

Account #: 228156

4/20/2016 Labor \$137.50

FO-344710 228300|721Y4|0 SOUTH HALL MAINTENANCE

Finished

\$165.00

Door lock mechanism tampered with. Cannot get into room. Please repair asap. Index 228300

4/13/2016 Labor \$165.00

163951|781|0 Maintenance Trades Revnue

\$1,705.00

FO-342084 228156|721Y4|0 DEROY APARTMENTS

Finished

\$55.00

Door handle fell off at main entry door to apartment 1313. Please send someone out today. Thank you

4/8/2016 Labor \$55.00

FO-343799 228400|721Y4|0 THE TOWERS

Finished

\$165.00

Repair of the main entrance lockset in unit 206.

Work called in on 4-2-16. Index to charge is 228400

4/2/2016 Labor \$82.50

4/2/2016 Labor \$82.50

FO-344265 228167|721Y4|0 CHATSWORTH TOWERS AND ANNEX

Finished

\$110.00

Front door closer has become lose from the door and needs to be remounted. Thanks

4/6/2016 Labor \$110.00

FO-344344 228156|721Y4|0 DEROY APARTMENTS

Finished

\$55.00

Install doorknob on bedroom door in Room 517.

Index 228156

4/12/2016 Labor \$55.00

FO-344520 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Created

\$110.00

Rolling door that contains our trash room has come off its track on one side so the door will not go up or down.

4/12/2016 Labor \$55.00

4/12/2016 Labor \$55.00

FO-344762 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Created

\$110.00

Please repair underground wiring for rear (east) parking lot lights. per the quote from Blaze Contracting for 4459.06 . David Kuffner is aware of the project charge to index # 228184

4/22/2016 Labor \$110.00

Hello-

I am requesting that a 15' - 20' scissor lift be delivered to the student center today (4-14-16).

I have been certified by oehs for use. It is required to perform maintenance required by the President's Office and Jeff Block for a donor event tomorrow/saturday.

Please deliver to the student center loading dock. Bill to 227149. Just do it.

Dave Kuffner has been in contact regarding this request.

Dorothy Carter 04/14/2016 13:30 - Approval received from Donna Wells and Gerald Tilson to charge account index 227149

Dorothy Carter 04/14/2016 09:38 - Please have your Business Affairs Officer e-mail ad4634@wayne.edu to approve the account index number you have listed. Thank you, Dorothy Carter

4/14/2016	Labor	\$82.50
4/14/2016	Labor	\$82.50
4/18/2016	Labor	\$55.00
4/18/2016	Labor	\$55.00

FO-345039 228156|721Y4|0 DEROY APARTMENTS

Finished

\$330.00

*Leak isolated 4/18 JWT

*MATERIAL GATHERED/REPAIR FOUND COMPLETED BY OTHERS 4/19 JWT

*Tonya Jones 04/18/2016 16:20 - Jon Barth has authorized OT. I called John Towle to arrange for someone to take a look.

Leak in main floor hallway. May be coming from unit above. Please assess and advise Jon Barth (248) 453-4127. Index 228156 ,,,,

4/18/2016	Labor	\$165.00
4/18/2016	Labor	\$82.50
4/19/2016	Labor	\$82.50

FO-345902 228156|721Y4|0 DEROY APARTMENTS

Finished

\$495.00

Tonya Jones 04/25/2016 10:27 - Email from Doug O'Brien states,

"The locksmith was called Saturday Night @ 11:00 pm to Derooy Apt # 610. Resident could not access apartment."

4/23/2016	Labor	\$82.50
4/23/2016	Labor	\$82.50
4/23/2016	Labor	\$330.00

163961|721L wEngineering Supplies and Material

\$982.48

FO-327229 228167|721Y4|0 CHATSWORTH TOWERS AND ANNEX

Created

\$563.13

FO Number for Year-Long Chemicals to treat EQUIPMENT (#136/CHATSWORTH TWR APT), FY 2016.

4/22/2016	Part	\$563.13
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FO-327240 228156|721Y4|0 DEROY APARTMENTS

Created

\$419.35

FO Number for Year-Long Chemicals to treat EQUIPMENT (#134/DEROY APT), FY 2016.

4/12/2016	Part	\$298.31
4/12/2016	Part	\$121.04

163961|781|0 Engineering Revenue

\$518.98

FO-332410 228167|721Y4|0 CHATSWORTH TOWERS AND ANNEX

Finished

\$518.98

Perform Flue gas analysis on Boiler "B".

1/26/2016	Labor	\$330.26
1/27/2016	Labor	\$188.72

164112|781|0 D&CS Reimb

\$1,072.06

FO-329311 227149|721Y4|0 SCB MAINTENANCE

Completed

\$164.66

contact: Andrea Gerber

contact_email: ea1471@wayne.edu

contact_ph: 7-4817

desired_date: 09/28/2015

funding_source: 227149

funding_year: 15 or 16

preferred_billing_method: Direct

project_description: We ordered outdoor furniture for the student center building. We need it installed. There are 7 tables with umbrellas. The order is expected to be delivered on September 28th, but may change depending on the availability of staff to install.

project_name: SCB Outdoor Furniture Installation

Brazen 10/09/2015 10:07 - Received authorization from S.Primas using index 227149. The product is at the warehouse ready to be installed.

Brazen 09/18/2015 14:14 - Submitted as JDI; web email sent to validate index.

4/18/2016	Other	\$164.66
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FO-333173	227149 721Y4 0	SCB MAINTENANCE	Completed	\$135.36
contact: Andrea Gerber contact_email: ea1471@wayne.edu contact_ph: 7-4817 desired_date: 10/31/2015 funding_source: 227149 funding_year: 16 preferred_billing_method: Direct project_description: Please install a light above the pool table in the Veterans Office Game Room on the 6th floor. The light fixtures are reused from the old pool area, but needs some electrical restoration. Please see Andrea Gerber for details. project_name: Light in Veterans Game Room Brazen 10/28/2015 15:00 - Received authorization from S.Primas using index 227149. Sandy Yarrington 10/21/2015 11:20 - 30 Day Reminder Notice; web email sent to customer. Brazen 09/25/2015 15:28 - Appears to be JDI. Web email sent to confirm.				
			4/18/2016 Other	\$135.36
FO-344386	227149 721Y4 0	SCB MAINTENANCE	Finished	\$380.00
desired_date: 04/30/2016 funding_source: 227149 funding_year: FY16 preferred_billing_method: Direct project_description: We have been using 051 as a storage location for equipment and furniture that was used prior to the renovation. Now that we are sure we do not have a use for these items, we would like them removed/thrown out. project_name: Removal of items from 051 SCB Storage Brazen 04/07/2016 11:01 - Received authorization from S.Primas using index 227149. Brazen 03/21/2016 10:39 - Appears to be JDI; web email sent to confirm.				
			4/12/2016 Labor	\$380.00
FO-344761	228200 721Y4 0	NORTH HALL MAINTENANCE	Created	\$392.04
contact: samecontact_email: samecontact_ph: samedesired_date: 07/01/2016funding_source: BAOfunding_year: 2016preferred_billing_method: To Be Determinedproject_description: General update of Starbucks coffee shop on AWD. Ghafari room 120. Interior finishes, signage, HVAC, etc. all may be included. Starbucks will assign a designer and pick a GC with our oversight. project_name: Starbucks refreshBrazen 02/05/2016 16:05 - changed to JDI; web email sent to confirm index. Brazen 02/02/2016 09:01 - Accepted as 'Project Number Only'.				
			3/31/2016 Other	\$392.04
164351 781 0 Project Contractors				\$1,185.22
FO-333768	227149 721Y4 0	SCB MAINTENANCE	Completed	\$1,357.22
contact: Andrea Gerber contact_email: ea1471@wayne.edu contact_ph: 7-4817 desired_date: 10/31/2015 funding_source: 227149 funding_year: 16 preferred_billing_method: Direct project_description: Please install a light above the pool table in the Veterans Office Game Room on the 6th floor. The light fixtures are reused from the old pool area, but needs some electrical restoration. Please see Andrea Gerber for details. project_name: Light in Veterans Game Room Brazen 10/28/2015 15:00 - Received authorization from S.Primas using index 227149. Sandy Yarrington 10/21/2015 11:20 - 30 Day Reminder Notice; web email sent to customer. Brazen 09/25/2015 15:28 - Appears to be JDI. Web email sent to confirm.				
			3/21/2016 Other	\$1,357.22
FO-340540	227149 721Y4 0	SCB MAINTENANCE	Completed	(\$172.00)
In the 6th floor Men's Restroom in the Student Center building, the paper towel dispenser is broken and needs to be replaced. Dorothy Carter 02/26/2016 09:36 - Approval received via e-mail dated 2-25-16 from Shelia Primas to charge account index 227149. Dorothy Carter 02/25/2016 13:54 - Please have your Business Affairs Officer e-mail ad4634@wayne.edu to approve and identify the account index number to charge for this service. Thank you, Dorothy Carter				
			4/25/2016 Other	(\$172.00)
Report Total:				\$6,206.24