

Unposted Charges

163943 781 0 Keys & Cores Revenue				\$82.50
FO-354683	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$82.50
PS4- Please secure and replace the Southwest stairwell tower window on the 8th floor. bpn 8.15.16 Police Report #W16-2250080				
	8/12/2016	Labor		\$82.50
163951 721L wCarpenter Supplies and Material				\$4.13
FO-352172	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$4.13
PS2- Need carpenters to install new AC unit that has been purchased for Parking Structure 2 office. bpn				
	8/3/2016	Part		\$4.13
163951 721L wElectrical Supplies and Material				\$1,496.60
FO-353659	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$1,358.08
PS#2 Routine Check 8/1 THRU 8/31/16				
	8/23/2016	Part		\$885.73
	8/23/2016	Part		\$448.32
	8/23/2016	Part		\$22.66
	8/23/2016	Part		\$1.37
FO-353664	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$138.52
Various Campus Lots Routine Check 8/1 THRU 8/31/16				
	8/26/2016	Part		\$77.87
	8/26/2016	Part		\$60.65
163951 781 0 Maintenance Trades Revnue				\$14,540.17
FO-343702	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Finished	\$990.00
Painter w/o, please schedule and paint the large W's located in front of UT. index # 228001 this is a warm weather project to get on the schedule. see me for questions. Dorothy Carter 03/31/2016 11:25 - Myron, please scan this approval e-mail onto the work order once it has been created. Thanks, Dorothy Dorothy Carter 03/31/2016 11:24 - Received corrective account index number via e-mail dated 3-30-15 from G. Tilson to charge account index number 227970.				
	8/20/2016	Labor		\$330.00
	8/20/2016	Labor		\$330.00
	8/20/2016	Labor		\$330.00
FO-347383	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$330.00
PS6- Carpenters-please replace all ceiling tiles in restroom in parking office, (heavily stained or missing). bpn				
	8/16/2016	Labor		\$330.00
FO-351662	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$27.50
PS#1 ROUTINE CHECK 7/1 THRU 7/31/16				
	8/2/2016	Labor		\$27.50
FO-352172	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$330.00
PS2- Need carpenters to install new AC unit that has been purchased for Parking Structure 2 office. bpn				
	8/3/2016	Labor		\$165.00
	8/3/2016	Labor		\$165.00
FO-353658	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$2,330.17
PS#1 Routine Check 8/1 THRU 8/31/16				
	8/1/2016	Labor		\$55.00
	8/2/2016	Labor		\$27.50
	8/3/2016	Labor		\$55.00
	8/4/2016	Labor		\$110.00
	8/5/2016	Labor		\$137.50
	8/8/2016	Labor		\$55.00
	8/9/2016	Labor		\$55.00
	8/10/2016	Part		\$590.49
	8/10/2016	Part		\$7.43
	8/10/2016	Part		\$9.45

8/10/2016	Part	\$17.80
8/10/2016	Labor	\$55.00
8/11/2016	Labor	\$82.50
8/12/2016	Labor	\$82.50
8/15/2016	Labor	\$110.00
8/16/2016	Labor	\$82.50
8/17/2016	Labor	\$110.00
8/18/2016	Labor	\$55.00
8/19/2016	Labor	\$82.50
8/19/2016	Labor	\$82.50
8/22/2016	Labor	\$27.50
8/23/2016	Labor	\$55.00
8/24/2016	Labor	\$165.00
8/25/2016	Labor	\$55.00
8/26/2016	Labor	\$55.00
8/26/2016	Labor	\$55.00
8/29/2016	Labor	\$27.50
8/30/2016	Labor	\$27.50

FO-353659 227601|721Y4|0 PARKING & TRANSPORTATION
 PS#2 Routine Check 8/1 THRU 8/31/16

Created

\$2,310.00

8/1/2016	Labor	\$55.00
8/2/2016	Labor	\$55.00
8/3/2016	Labor	\$137.50
8/4/2016	Labor	\$27.50
8/5/2016	Labor	\$27.50
8/8/2016	Labor	\$82.50
8/9/2016	Labor	\$27.50
8/10/2016	Labor	\$27.50
8/11/2016	Labor	\$110.00
8/12/2016	Labor	\$55.00
8/15/2016	Labor	\$55.00
8/16/2016	Labor	\$55.00
8/17/2016	Labor	\$27.50
8/18/2016	Labor	\$55.00
8/19/2016	Labor	\$27.50
8/19/2016	Labor	\$27.50
8/22/2016	Labor	\$137.50
8/23/2016	Labor	\$192.50
8/24/2016	Labor	\$165.00
8/25/2016	Labor	\$110.00
8/26/2016	Labor	\$55.00
8/26/2016	Labor	\$55.00
8/27/2016	Labor	\$247.50
8/27/2016	Labor	\$247.50
8/29/2016	Labor	\$110.00
8/30/2016	Labor	\$137.50

FO-353660 227601|721Y4|0 PARKING & TRANSPORTATION
 PS#3 Routine Check 8/1 THRU 8/31/16

Created

\$715.00

8/1/2016	Labor	\$27.50
8/2/2016	Labor	\$27.50
8/3/2016	Labor	\$55.00
8/4/2016	Labor	\$55.00
8/5/2016	Labor	\$27.50
8/8/2016	Labor	\$27.50
8/9/2016	Labor	\$27.50
8/10/2016	Labor	\$27.50
8/11/2016	Labor	\$27.50
8/12/2016	Labor	\$27.50
8/15/2016	Labor	\$27.50
8/16/2016	Labor	\$55.00
8/17/2016	Labor	\$55.00

8/18/2016	Labor	\$27.50
8/19/2016	Labor	\$27.50
8/19/2016	Labor	\$27.50
8/22/2016	Labor	\$27.50
8/25/2016	Labor	\$27.50
8/26/2016	Labor	\$27.50
8/26/2016	Labor	\$27.50
8/29/2016	Labor	\$27.50
8/30/2016	Labor	\$27.50

FO-353661 227601|721Y4|0 PARKING & TRANSPORTATION
Created
\$1,375.00

PS#4 Routine Check 8/1 THRU 8/31/16

8/1/2016	Labor	\$82.50
8/2/2016	Labor	\$27.50
8/3/2016	Labor	\$27.50
8/4/2016	Labor	\$82.50
8/5/2016	Labor	\$27.50
8/8/2016	Labor	\$82.50
8/9/2016	Labor	\$55.00
8/10/2016	Labor	\$165.00
8/11/2016	Labor	\$55.00
8/12/2016	Labor	\$55.00
8/15/2016	Labor	\$82.50
8/16/2016	Labor	\$110.00
8/17/2016	Labor	\$27.50
8/18/2016	Labor	\$55.00
8/19/2016	Labor	\$55.00
8/19/2016	Labor	\$55.00
8/22/2016	Labor	\$55.00
8/25/2016	Labor	\$82.50
8/26/2016	Labor	\$27.50
8/26/2016	Labor	\$27.50
8/29/2016	Labor	\$55.00
8/30/2016	Labor	\$82.50

FO-353662 227601|721Y4|0 PARKING & TRANSPORTATION
Created
\$1,265.00

PS#5 Routine Check 8/1 THRU 8/31/16

8/1/2016	Labor	\$27.50
8/3/2016	Labor	\$55.00
8/4/2016	Labor	\$27.50
8/5/2016	Labor	\$27.50
8/8/2016	Labor	\$55.00
8/9/2016	Labor	\$55.00
8/10/2016	Labor	\$27.50
8/11/2016	Labor	\$27.50
8/12/2016	Labor	\$27.50
8/15/2016	Labor	\$27.50
8/16/2016	Labor	\$55.00
8/17/2016	Labor	\$110.00
8/18/2016	Labor	\$82.50
8/19/2016	Labor	\$110.00
8/19/2016	Labor	\$110.00
8/22/2016	Labor	\$55.00
8/23/2016	Labor	\$55.00
8/25/2016	Labor	\$55.00
8/26/2016	Labor	\$110.00
8/26/2016	Labor	\$110.00
8/29/2016	Labor	\$27.50
8/30/2016	Labor	\$27.50

FO-353663 227601|721Y4|0 PARKING & TRANSPORTATION
Created
\$852.50

PS#6 Routine Check 8/1 THRU 8/31/16

8/1/2016	Labor	\$110.00
----------	-------	----------

8/3/2016	Labor	\$27.50
8/4/2016	Labor	\$27.50
8/5/2016	Labor	\$27.50
8/8/2016	Labor	\$27.50
8/9/2016	Labor	\$110.00
8/10/2016	Labor	\$55.00
8/11/2016	Labor	\$27.50
8/12/2016	Labor	\$55.00
8/15/2016	Labor	\$27.50
8/16/2016	Labor	\$27.50
8/17/2016	Labor	\$55.00
8/18/2016	Labor	\$55.00
8/19/2016	Labor	\$27.50
8/19/2016	Labor	\$27.50
8/22/2016	Labor	\$27.50
8/25/2016	Labor	\$27.50
8/26/2016	Labor	\$27.50
8/26/2016	Labor	\$27.50
8/29/2016	Labor	\$27.50
8/30/2016	Labor	\$27.50

FO-353664 227601|721Y4|0 PARKING & TRANSPORTATION
Created
\$3,217.50

Various Campus Lots Routine Check 8/1 THRU 8/31/16

8/1/2016	Labor	\$82.50
8/3/2016	Labor	\$82.50
8/4/2016	Labor	\$82.50
8/5/2016	Labor	\$82.50
8/8/2016	Labor	\$110.00
8/9/2016	Labor	\$110.00
8/10/2016	Labor	\$82.50
8/11/2016	Labor	\$110.00
8/12/2016	Labor	\$55.00
8/15/2016	Labor	\$110.00
8/16/2016	Labor	\$55.00
8/17/2016	Labor	\$55.00
8/18/2016	Labor	\$110.00
8/19/2016	Labor	\$110.00
8/19/2016	Labor	\$110.00
8/22/2016	Labor	\$110.00
8/23/2016	Labor	\$55.00
8/25/2016	Labor	\$82.50
8/26/2016	Labor	\$137.50
8/26/2016	Labor	\$137.50
8/27/2016	Labor	\$330.00
8/27/2016	Labor	\$412.50
8/27/2016	Labor	\$412.50
8/29/2016	Labor	\$82.50
8/30/2016	Labor	\$110.00

FO-354474 227601|721Y4|0 PARKING & TRANSPORTATION
Finished
\$55.00

PS8 Office Door- Door does not close and latch completely unless you pull it shut. Tension bar may need to be adjusted. Please expedite as this is a heavily used door to our office. bpn 8.9.16

8/12/2016	Labor	\$27.50
8/12/2016	Labor	\$27.50

FO-354683 227601|721Y4|0 PARKING & TRANSPORTATION
Created
\$742.50

PS4- Please secure and replace the Southwest stairwell tower window on the 8th floor. bpn 8.15.16
Police Report #W16-2250080

8/12/2016	Labor	\$82.50
8/12/2016	Labor	\$330.00
8/12/2016	Labor	\$330.00

163961 781 0 Engineering Revenue				\$1,843.65
FO-328556	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Created	\$1,700.73
REPLACES FO-298314 - STANDING WORK ORDER FOR FY16 FOR ENGINEERING SERVICE				
			8/19/2016 Other	\$1,700.73
FO-354007	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$142.92
PS1- The AC unit in the office is leaking again, the same issue as the previously reported earlier this summer. bpn				
			8/11/2016 Labor	\$142.92
163991 781 0 Elevators Reimbursable				\$5,218.45
FO-328781	227970 721Y4 0	STANDING FUNDS FOR W.S.U. BOOKSTO	Created	\$191.62
REPLACES FO-298317 - WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE.				
Monthly Charge Amount for FY2016 = \$191.62; Yearly Amount = \$2,299.45. BLS				
			8/1/2016 Other	\$191.62
FO-328782	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$1,682.63
Parking Structure #1 - Monthly Elevator Charge for Fiscal Year 2016.				
Monthly Charge Amount for FY2016 = \$1,682.63; Yearly Amount = \$20,191.57. BLS				
			8/1/2016 Other	\$1,682.63
FO-328783	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$660.00
Parking Structure #2 - FY2016 ELEVATOR MAINTENANCE SERVICE.				
Monthly Charge Amount for FY2016 = \$660.00; Yearly Amount = \$7,920.01. BLS				
			8/1/2016 Other	\$660.00
FO-328784	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$660.00
Parking Structure #4 - FY 2016 ELEVATOR MAINTENANCE SERVICE.				
Monthly Charge Amount for FY2016 = \$660.00; Yearly Amount = \$7,920.01. BLS				
			8/1/2016 Other	\$660.00
FO-328785	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$404.98
Parking Structure #5 - WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE.				
Monthly Charge Amount for FY2016 = \$404.98 Yearly Amount = \$4,859.77. BLS				
			8/1/2016 Other	\$404.98
FO-328786	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$618.34
Parking Structure #6 - WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE.				
Monthly Charge Amount for FY2016 = \$618.34; Yearly Amount = \$7,420.09. BLS				
			8/1/2016 Other	\$618.34
FO-328788	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$1,000.88
Parking Structure # 8 - FY2016 WORK ORDER TO CHARGE FOR ELEVATOR MAINTENANCE SERVICE.				
Monthly Charge Amount for FY2016 = \$1,000.88; Yearly Amount = \$12,010.57. BLS				
			8/1/2016 Other	\$1,000.88
Report Total:				\$23,185.50