

Unposted Charges

163943|781|0 Keys & Cores Revenue

\$1,842.50

FO-340624 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished

\$137.50

Core Change
Lost / Stolen
Key #: 16EB28
Key Holder ID: Eric Johnson
Qty: 2 cores and 5 keys

action: 1 room core, 1 mailbox core and 5 keys
Account #: 228184

3/4/2016 Labor \$137.50

FO-340626 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished

\$137.50

Core Change
Lost / Stolen
Key #: 16ED56
Key Holder ID: Eric Johnson
Qty: 2 cores, 7 keys

action: 1 room core, 1 mailbox core, and 7 keys
Account #: 228184

3/3/2016 Labor \$137.50

FO-340630 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished

\$137.50

Core Change
Lost / Stolen
Key #: 16ED4
Key Holder ID: Eric Johnson
Qty: 2 cores and 7 keys

action: 1 mailbox core, 1 room core, and 7 keys
Account #: 228184

3/3/2016 Labor \$137.50

FO-340631 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished

\$137.50

Core Change
Lost / Stolen
Key #: 16EG11
Key Holder ID: Eric Johnson
Qty: 2 cores and 5 keys

action: 1 room core, 1 mailbox core, and 5 keys
Account #: 228184

3/3/2016 Labor \$137.50

FO-340633 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished

\$137.50

Core Change
Lost / Stolen
Key #: 16EK38
Key Holder ID: Eric Johnson
Qty: 2 cores and 5 keys

action: 1 room core, 1 mailbox core, and 5 keys
Account #: 228184

3/4/2016 Labor \$137.50

FO-341445 228400|721Y4|0 THE TOWERS Finished

\$385.00

Core Change
Lost / Stolen
Key #: Core MJX26, Key 101012
Key Holder ID: Maria Wilcox (Aramark)
Qty: 4 cores, 12 keys

action: 2 cores for the front, 1 for subway and 1 for Freshii. 2 cores for the back, 1 for Subway and 1 for Freshii. Core numbers should be different for front and back. They need 6 keys for the front 2 cores and 6 for the back 2 cores.
Account #: 228400

3/7/2016 Labor \$385.00

FO-342151	228400 721Y4 0	THE TOWERS	Created	\$330.00
Lockout. Student cannot gain access to room.				
				3/14/2016 Labor \$330.00
FO-342404	228200 721Y4 0	NORTH HALL MAINTENANCE	Finished	\$82.50
Core Change Lost / Stolen Key #: Key 33804, Core 17AAA2 Key Holder ID: Donnella Johnson Qty: 2 cores and 3 keys				
action: 1 mailbox core, 1 room core, and 3 keys Account #: 228200				
				3/23/2016 Labor \$82.50
FO-342872	228400 721Y4 0	THE TOWERS	Finished	\$357.50
Core Change Lost / Stolen Key #: TEMP CORES Key Holder ID: EDDIE DICKSON Qty: 5 CORES AND KEYS				
action: REQUEST 5 TEMP CORES NEXT IN SERIES AND KEYS Account #: 228400				
				3/29/2016 Labor \$357.50
163951 781 0	Maintenance Trades Revnue			\$5,459.47
FO-334350	227149 721Y4 0	SCB MAINTENANCE	Finished	\$3,155.25
Replace (not repair) existing hardware on the two doors across from the C-store that lead to the center stairwell and out to the receiving area. Prefer Von Duprin exit device or equivalent. Index to charge is 227149.				
				1/21/2016 Other \$3,155.25
FO-335036	227149 721Y4 0	SCB MAINTENANCE	Finished	\$295.96
We would like to have additional electric outlets installed along the east wall in room 057, lower level of the Student Center. This is the wall immediately to the right when you enter the room. We are planning to 'park' our custodial ride-on machines on this wall so we would like three outlets installed - each spaced 2ft apart. Please contact Anthony for more details if needed 7-0077. Dorothy Carter 12/16/2015 11:16 - Approval received from Shelia Primas to charge account index 227149. Dorothy Carter 12/15/2015 14:37 - Please have your Business Affairs Officer e-mail ad4634@wayne.edu to identify and approve the account index number to charge for this service. Thank you, Dorothy Carter				
				1/22/2016 Other \$295.96
FO-337065	227149 721Y4 0	SCB MAINTENANCE	Finished	\$473.76
Drive/alley from Anthony Wayne to the SCB/Towers/Chatsworth areas has lately grown some VERY LARGE POTHOLES. One is a small car eater for sure. Please do what you can do per the weather. Dorothy Carter 01/15/2016 14:44 - Approval received from Gerald Tilson to charge account index 227149. Dorothy Carter 01/15/2016 09:48 - Please provide the account index number to charge for this service via to ad4634@wayne.edu Thanks, Dorothy Carter				
				2/9/2016 Other \$143.76
				3/7/2016 Labor \$55.00
				3/7/2016 Labor \$55.00
				3/11/2016 Labor \$110.00
				3/11/2016 Labor \$110.00
FO-340498	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI	Finished	\$22.00
Location is the center stairwell on the 7th floor. Door handle is broken.				
				3/14/2016 Other \$22.00
FO-341559	228400 721Y4 0	THE TOWERS	Finished	\$165.00
Door handle behind the grill area in Towers Cafe is broken. Grill is located on the east end of the cafeteria. Please call if you need me to show you the exact location. Thank you				
				3/9/2016 Labor \$165.00
FO-341560	228300 721Y4 0	SOUTH HALL MAINTENANCE	Finished	\$110.00
Card swipe door next to community directors office is not properly latching. The students are able to just pull the door open without swiping. Gap between door and door jam is too big.				

			3/14/2016	Labor	\$55.00
			3/14/2016	Labor	\$55.00
FO-341561	228300 721Y4 0	SOUTH HALL MAINTENANCE	Finished		\$220.00
Interior double door in the receiving area, leading into the maintenance office, has damage to the door and closure. The closure has fallen off and the door itself is separating. Please call me if you need exact location of the door.					
			3/14/2016	Labor	\$110.00
			3/14/2016	Labor	\$110.00
FO-342138	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX	Finished		\$55.00
Core Change Lost / Stolen Key #: Core #16AE7 Key Holder ID: Angelica Reyna Qty: 1 core and 3 keys					
action: CHATSWORTH ROOM 404 - 1 room core and 3 keys Account #: 228156					
			3/25/2016	Labor	\$55.00
FO-342151	228400 721Y4 0	THE TOWERS	Created		\$165.00
Lockout. Student cannot gain access to room.					
			3/14/2016	Labor	\$82.50
			3/14/2016	Labor	\$82.50
FO-342318	228400 721Y4 0	THE TOWERS	Finished		\$55.00
Exercise room on the 4th floor has a broken weld on the handrail.					
			3/21/2016	Labor	\$27.50
			3/21/2016	Labor	\$27.50
FO-342319	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX	Finished		\$220.00
Location is the East Stairwell on the 3rd Floor. Handrail is missing will need new one and new brackets. Handrails in Chatsworth are wood. Thank you					
			3/30/2016	Labor	\$110.00
			3/30/2016	Labor	\$110.00
FO-342321	228400 721Y4 0	THE TOWERS	Finished		\$385.00
Exercise room on the 6th floor has a broken weld on the handrail.					
			3/21/2016	Labor	\$82.50
			3/21/2016	Labor	\$82.50
			3/22/2016	Labor	\$110.00
			3/22/2016	Labor	\$110.00
FO-343203	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI	Finished		\$137.50
Lock will not turn. Resident is unable to secure the main entry door. Please send a locksmith out today.					
			3/25/2016	Labor	\$137.50
163961 781 0	Engineering Revenue				(\$1,929.16)
FO-327229	228167 721Y4 0	CHATSWORTH TOWERS AND ANNEX	Created		\$419.35
FO Number for Year-Long Chemicals to treat EQUIPMENT (#136/CHATSWORTH TWR APT), FY 2016.					
			3/11/2016	Part	\$121.04
			3/11/2016	Part	\$298.31
FO-328518	227143 721Y4 0	STUDENT CENTER - CUSTODIAL SERVIC	Created		(\$2,348.51)
REPLACES FO-298235 - STANDING WORK ORDER FOR F.Y.16 FOR ENGINEERING SERVICES FOR STUDENT CENTER BLDG.					
			3/31/2016	Other	(\$3,149.96)
			3/31/2016	Other	\$801.45
163964 781 0	Engineering - SCB Eng Svc Rev				\$6,764.50
FO-328518	227143 721Y4 0	STUDENT CENTER - CUSTODIAL SERVIC	Created		\$6,764.50
REPLACES FO-298235 - STANDING WORK ORDER FOR F.Y.16 FOR ENGINEERING SERVICES FOR STUDENT CENTER BLDG.					
			3/31/2016	Other	\$6,764.50
164141 781 0	Grounds Revenue				\$1,061.22
FO-328569	228184 721Y4 0	UNIVERSITY TOWERS - REIMBUR.REPAI	Created		\$530.61
REPLACES FO-298267 - STANDING WORK ORDER - ACCOUNT # 2-28184 - UNIVERSITY TOWERS TO COVER SOUTH END OF CAMPUS SERVICES BY GROUNDS DEPARTMENT. FISCAL YEAR 16					
			3/31/2016	Other	\$530.61

FO-328574 228156|721Y4|0 DEROY APARTMENTS Created \$530.61
REPLACES FO-298247 - STANDING WORK ORDER - DEROY APARTMENTS. ACCOUNT #228156. GROUNDS FOR FISCAL YEAR 16 FOR NORTH
END OF CAMPUS SERVICE.

3/31/2016 Other \$530.61

164142|781|0 Reimbursable - Grounds Rev \$11,765.64

FO-328569 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Created \$5,882.82
REPLACES FO-298267 - STANDING WORK ORDER - ACCOUNT # 2-28184 - UNIVERSITY TOWERS TO COVER SOUTH END OF CAMPUS SERVICES
BY GROUNDS DEPARTMENT. FISCAL YEAR 16

3/31/2016 Other \$5,882.82

FO-328574 228156|721Y4|0 DEROY APARTMENTS Created \$5,882.82
REPLACES FO-298247 - STANDING WORK ORDER - DEROY APARTMENTS. ACCOUNT #228156. GROUNDS FOR FISCAL YEAR 16 FOR NORTH
END OF CAMPUS SERVICE.

3/31/2016 Other \$5,882.82

164351|781|0 Project Contractors \$172.00

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

3/3/2016 Other \$172.00

Report Total: \$25,136.17