

Unposted Charges

163951 721L wElectrical Supplies and Material			\$87.13
FO-349070	227601 721Y4 0 PARKING & TRANSPORTATION	Created	\$87.13
Campus Lots - Routine Check - 6/1 thru 6/30/16			
	6/17/2016	Part	\$9.26
	6/17/2016	Part	\$77.87
163951 781 0 Maintenance Trades Revnue			\$12,662.94
FO-338305	227970 721Y4 0 STANDING FUNDS FOR W.S.U. BOOKSTO	Finished	\$1,278.75
Notified by WSU Public Safety that the exterior lights are all out, safety issue JUST DO IT ASAP. index 22790 Dorothy Carter 02/01/2016 09:30 - The correct account index s/b 227970 for the Bookstore.			
	6/11/2016	Labor	\$536.25
	6/11/2016	Labor	\$82.50
	6/11/2016	Labor	\$660.00
FO-346019	227601 721Y4 0 PARKING & TRANSPORTATION	Finished	\$330.00
PM - Preventative Maintenance - Backflow Preventer Testing. ,,,,,DB,,,,,6/7/16			
	6/7/2016	Labor	\$165.00
	6/7/2016	Labor	\$165.00
FO-349061	227601 721Y4 0 PARKING & TRANSPORTATION	Created	\$2,254.19
PS#1 - Routine Check - 6/1 thru 6/30/16			
	6/1/2016	Labor	\$55.00
	6/2/2016	Labor	\$55.00
	6/3/2016	Labor	\$55.00
	6/6/2016	Labor	\$55.00
	6/7/2016	Labor	\$137.50
	6/8/2016	Labor	\$55.00
	6/9/2016	Labor	\$110.00
	6/10/2016	Labor	\$137.50
	6/13/2016	Labor	\$82.50
	6/14/2016	Labor	\$55.00
	6/15/2016	Labor	\$82.50
	6/16/2016	Part	\$2.48
	6/16/2016	Part	\$7.26
	6/16/2016	Part	\$590.49
	6/16/2016	Part	\$7.43
	6/16/2016	Part	\$1.37
	6/16/2016	Part	\$22.66
	6/16/2016	Labor	\$110.00
	6/17/2016	Labor	\$137.50
	6/20/2016	Labor	\$55.00
	6/21/2016	Labor	\$27.50
	6/22/2016	Labor	\$55.00
	6/23/2016	Labor	\$27.50
	6/24/2016	Labor	\$27.50
	6/24/2016	Labor	\$110.00
	6/27/2016	Labor	\$82.50
	6/28/2016	Labor	\$55.00
	6/29/2016	Labor	\$55.00
FO-349062	227601 721Y4 0 PARKING & TRANSPORTATION	Created	\$990.00
PS#2 - Routine Check - 6/1 thru 6/30/16			
	6/1/2016	Labor	\$27.50
	6/2/2016	Labor	\$27.50
	6/3/2016	Labor	\$55.00
	6/6/2016	Labor	\$110.00
	6/7/2016	Labor	\$27.50
	6/8/2016	Labor	\$27.50
	6/9/2016	Labor	\$27.50

6/10/2016	Labor	\$27.50
6/13/2016	Labor	\$55.00
6/14/2016	Labor	\$55.00
6/15/2016	Labor	\$55.00
6/16/2016	Labor	\$27.50
6/17/2016	Labor	\$27.50
6/20/2016	Labor	\$27.50
6/21/2016	Labor	\$27.50
6/22/2016	Labor	\$55.00
6/23/2016	Labor	\$27.50
6/27/2016	Labor	\$55.00
6/28/2016	Labor	\$137.50
6/29/2016	Labor	\$110.00

FO-349065 227601|721Y4|0 PARKING & TRANSPORTATION
Created
\$1,017.50

PS#3 - Routine Check - 6/1 thru 6/30/16

6/1/2016	Labor	\$55.00
6/2/2016	Labor	\$27.50
6/3/2016	Labor	\$27.50
6/6/2016	Labor	\$55.00
6/7/2016	Labor	\$27.50
6/8/2016	Labor	\$55.00
6/9/2016	Labor	\$55.00
6/10/2016	Labor	\$27.50
6/13/2016	Labor	\$27.50
6/14/2016	Labor	\$55.00
6/15/2016	Labor	\$110.00
6/16/2016	Labor	\$82.50
6/17/2016	Labor	\$27.50
6/20/2016	Labor	\$55.00
6/21/2016	Labor	\$137.50
6/22/2016	Labor	\$27.50
6/23/2016	Labor	\$27.50
6/24/2016	Labor	\$27.50
6/27/2016	Labor	\$55.00
6/28/2016	Labor	\$27.50
6/29/2016	Labor	\$27.50

FO-349066 227601|721Y4|0 PARKING & TRANSPORTATION
Created
\$1,265.00

PS#4 - Routine Check - 6/1 thru 6/30/16

6/1/2016	Labor	\$55.00
6/2/2016	Labor	\$27.50
6/3/2016	Labor	\$55.00
6/6/2016	Labor	\$55.00
6/7/2016	Labor	\$55.00
6/8/2016	Labor	\$82.50
6/9/2016	Labor	\$55.00
6/10/2016	Labor	\$27.50
6/13/2016	Labor	\$55.00
6/14/2016	Labor	\$110.00
6/15/2016	Labor	\$55.00
6/16/2016	Labor	\$82.50
6/17/2016	Labor	\$55.00
6/20/2016	Labor	\$82.50
6/21/2016	Labor	\$27.50
6/22/2016	Labor	\$55.00
6/23/2016	Labor	\$82.50
6/24/2016	Labor	\$55.00
6/27/2016	Labor	\$55.00
6/28/2016	Labor	\$55.00
6/29/2016	Labor	\$82.50

FO-349067 227601|721Y4|0 PARKING & TRANSPORTATION**Created****\$1,292.50**

PS#5 - Routine Check - 6/1 thru 6/30/16

6/1/2016	Labor	\$110.00
6/2/2016	Labor	\$110.00
6/3/2016	Labor	\$55.00
6/6/2016	Labor	\$27.50
6/7/2016	Labor	\$55.00
6/8/2016	Labor	\$27.50
6/9/2016	Labor	\$27.50
6/10/2016	Labor	\$27.50
6/13/2016	Labor	\$82.50
6/14/2016	Labor	\$55.00
6/15/2016	Labor	\$55.00
6/16/2016	Labor	\$27.50
6/17/2016	Labor	\$27.50
6/20/2016	Labor	\$55.00
6/21/2016	Labor	\$55.00
6/22/2016	Labor	\$55.00
6/22/2016	Labor	\$165.00
6/23/2016	Labor	\$55.00
6/24/2016	Labor	\$55.00
6/27/2016	Labor	\$55.00
6/28/2016	Labor	\$55.00
6/29/2016	Labor	\$55.00

FO-349068 227601|721Y4|0 PARKING & TRANSPORTATION**Created****\$852.50**

PS#6 - Routine Check - 6/1 thru 6/30/16

6/1/2016	Labor	\$55.00
6/2/2016	Labor	\$55.00
6/3/2016	Labor	\$27.50
6/6/2016	Labor	\$27.50
6/7/2016	Labor	\$55.00
6/8/2016	Labor	\$55.00
6/9/2016	Labor	\$27.50
6/10/2016	Labor	\$27.50
6/13/2016	Labor	\$27.50
6/14/2016	Labor	\$27.50
6/15/2016	Labor	\$27.50
6/16/2016	Labor	\$27.50
6/17/2016	Labor	\$27.50
6/20/2016	Labor	\$82.50
6/21/2016	Labor	\$55.00
6/22/2016	Labor	\$27.50
6/23/2016	Labor	\$55.00
6/24/2016	Labor	\$27.50
6/27/2016	Labor	\$27.50
6/28/2016	Labor	\$55.00
6/29/2016	Labor	\$55.00

FO-349070 227601|721Y4|0 PARKING & TRANSPORTATION**Created****\$3,382.50**

Campus Lots - Routine Check - 6/1 thru 6/30/16

6/1/2016	Labor	\$82.50
6/2/2016	Labor	\$110.00
6/3/2016	Labor	\$82.50
6/6/2016	Labor	\$110.00
6/7/2016	Labor	\$82.50
6/8/2016	Labor	\$137.50
6/9/2016	Labor	\$137.50
6/10/2016	Labor	\$82.50
6/13/2016	Labor	\$110.00
6/14/2016	Labor	\$82.50
6/15/2016	Labor	\$55.00
6/16/2016	Labor	\$82.50

6/17/2016	Labor	\$137.50
6/18/2016	Labor	\$660.00
6/18/2016	Labor	\$660.00
6/20/2016	Labor	\$82.50
6/21/2016	Labor	\$110.00
6/22/2016	Labor	\$55.00
6/23/2016	Labor	\$165.00
6/24/2016	Labor	\$137.50
6/27/2016	Labor	\$110.00
6/28/2016	Labor	\$55.00
6/29/2016	Labor	\$55.00

163961|781|0 Engineering Revenue

(\$450.26)

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

Created

(\$450.26)

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

6/2/2016 Part (\$450.26)

Report Total: \$12,299.81