

Unposted Charges

163781 781 0 Custodial Revenue				\$50.00
FO-352066	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$50.00
Lot 50- Please remove active wasp nest that is in the OneCard box above the Assigned swipe reader on the Lodge Service Drive side. bpn 7.12.16				
			7/12/2016 Labor	\$50.00
163951 721L wElectrical Supplies and Material				\$664.09
FO-351671	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$664.09
VARIOUS CAMPUS LOTS ROUTINE CHECK 7/1 THRU 7/31/16				
			7/25/2016 Part	\$19.09
			7/25/2016 Part	\$590.49
			7/25/2016 Part	\$2.35
			7/25/2016 Part	\$52.16
163951 721L wPlumbing/Pipe Supply&Material				\$44.44
FO-352957	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$44.44
EMERGENCY REQUEST, Yoga Studio has low or no water, all other areas of PS 8 do and are OK. Please send plumbers out to investigate. Studio is unoccupied today. It is keyed for WSU key # 83318 and alarmed also, code # 7288. Just do it. Index # 227601				
Dorothy Carter 07/22/2016 14:44 - Per phone conversation with Gerald Tilson O.T. is approved and he will send an e-mail for that.				
Dorothy Carter 07/22/2016 14:38 - With it being 2:38 pm already, please send an e-mail to ad4634@wayne.edu to authorize O.T. if needed. Thank you, Dorothy Carter ,,,,,,				
			7/25/2016 Part	\$44.44
163951 781 0 Maintenance Trades Revnue				\$14,049.59
FO-330773	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$2,766.88
(**) PO REQ DK 12/6 All Parking Structures- WO to have all pipes drained and winterized. Work also to include replacing necessary valves as needed (discussed with John Towle) - bpn ,,,,				
			5/6/2016 Other	\$2,766.88
FO-342348	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$2,439.00
Bldg outside aluminum panel for Elev #2 wind has blown it off bldg. WSU Pub Safe Report #W160770081 (Cell Ph # 313-433-0897 C. Hughes)				
			6/9/2016 Other	\$2,439.00
FO-347187	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$284.50
To Doug. The second entry roll up gate from Woodward at PS6 is in need of repairs				
Jack				
			5/18/2016 Other	\$284.50
FO-351299	227601 721Y4 0	PARKING & TRANSPORTATION	Finished	\$220.00
PS1- On the eastern door leading into the office (near the entry/exit lanes) the door handle shakes to the point that the door can be unlocked just by shaking the handle. Please repair the handle and lock asap as this entry point leads to servers and other expensive equipment. bpn				
Dorothy Carter 06/30/2016 14:42 - Please make sure this is done tomorrow during work hours so Parking doesn't go through the holiday weekend with this problem.				
Thank you,				
Dorothy Carter for Brian Niswonger				
			7/1/2016 Labor	\$110.00
			7/1/2016 Labor	\$110.00
FO-351662	227601 721Y4 0	PARKING & TRANSPORTATION	Created	\$1,182.50
PS#1 ROUTINE CHECK 7/1 THRU 7/31/16				
			7/6/2016 Labor	\$27.50
			7/7/2016 Labor	\$27.50
			7/8/2016 Labor	\$110.00
			7/11/2016 Labor	\$55.00
			7/12/2016 Labor	\$55.00

7/13/2016	Labor	\$82.50
7/14/2016	Labor	\$82.50
7/15/2016	Labor	\$82.50
7/18/2016	Labor	\$55.00
7/19/2016	Labor	\$27.50
7/20/2016	Labor	\$82.50
7/21/2016	Labor	\$82.50
7/22/2016	Labor	\$110.00
7/25/2016	Labor	\$82.50
7/26/2016	Labor	\$110.00
7/27/2016	Labor	\$82.50
7/28/2016	Labor	\$27.50

FO-351665 227601|721Y4|0 PARKING & TRANSPORTATION
PS#2 ROUTINE CHECK 7/1 THRU 7/31/16

Created

\$990.00

7/6/2016	Labor	\$27.50
7/7/2016	Labor	\$27.50
7/8/2016	Labor	\$27.50
7/11/2016	Labor	\$27.50
7/12/2016	Labor	\$55.00
7/13/2016	Labor	\$165.00
7/13/2016	Labor	\$110.00
7/14/2016	Labor	\$82.50
7/15/2016	Labor	\$55.00
7/18/2016	Labor	\$27.50
7/19/2016	Labor	\$110.00
7/20/2016	Labor	\$55.00
7/21/2016	Labor	\$27.50
7/22/2016	Labor	\$27.50
7/25/2016	Labor	\$27.50
7/26/2016	Labor	\$27.50
7/27/2016	Labor	\$55.00
7/28/2016	Labor	\$55.00

FO-351666 227601|721Y4|0 PARKING & TRANSPORTATION
PS#3 ROUTINE CHECK 7/1 THRU 7/31/16

Created

\$933.06

7/6/2016	Labor	\$27.50
7/7/2016	Labor	\$27.50
7/8/2016	Labor	\$55.00
7/11/2016	Labor	\$55.00
7/12/2016	Labor	\$55.00
7/13/2016	Labor	\$27.50
7/14/2016	Labor	\$27.50
7/15/2016	Labor	\$55.00
7/18/2016	Labor	\$27.50
7/19/2016	Labor	\$27.50
7/20/2016	Labor	\$27.50
7/21/2016	Part	\$209.43
7/21/2016	Part	\$7.26
7/21/2016	Part	\$1.37
7/21/2016	Labor	\$137.50
7/22/2016	Labor	\$27.50
7/25/2016	Labor	\$27.50
7/26/2016	Labor	\$27.50
7/27/2016	Labor	\$27.50
7/28/2016	Labor	\$55.00

FO-351667 227601|721Y4|0 PARKING & TRANSPORTATION
PS#4 ROUTINE CHECK 7/1 THRU 7/31/16

Created

\$1,292.50

7/6/2016	Labor	\$82.50
7/7/2016	Labor	\$110.00
7/8/2016	Labor	\$27.50
7/11/2016	Labor	\$110.00

7/12/2016	Labor	\$55.00
7/13/2016	Labor	\$55.00
7/14/2016	Labor	\$82.50
7/15/2016	Labor	\$82.50
7/18/2016	Labor	\$55.00
7/19/2016	Labor	\$110.00
7/20/2016	Labor	\$82.50
7/21/2016	Labor	\$27.50
7/22/2016	Labor	\$82.50
7/25/2016	Labor	\$110.00
7/26/2016	Labor	\$55.00
7/27/2016	Labor	\$55.00
7/28/2016	Labor	\$110.00

FO-351668 227601|721Y4|0 PARKING & TRANSPORTATION
PS#5 ROUTINE CHECK 7/1 THRU 7/31/16

Created

\$907.50

7/6/2016	Labor	\$27.50
7/7/2016	Labor	\$27.50
7/8/2016	Labor	\$55.00
7/11/2016	Labor	\$27.50
7/12/2016	Labor	\$110.00
7/13/2016	Labor	\$27.50
7/14/2016	Labor	\$27.50
7/15/2016	Labor	\$27.50
7/18/2016	Labor	\$55.00
7/19/2016	Labor	\$55.00
7/20/2016	Labor	\$55.00
7/21/2016	Labor	\$27.50
7/22/2016	Labor	\$55.00
7/25/2016	Labor	\$82.50
7/26/2016	Labor	\$110.00
7/27/2016	Labor	\$82.50
7/28/2016	Labor	\$55.00

FO-351669 227601|721Y4|0 PARKING & TRANSPORTATION
PS#6 ROUTINE CHECK 7/1 THRU 7/31/16

Created

\$605.00

7/6/2016	Labor	\$55.00
7/7/2016	Labor	\$27.50
7/8/2016	Labor	\$27.50
7/11/2016	Labor	\$55.00
7/12/2016	Labor	\$27.50
7/13/2016	Labor	\$27.50
7/14/2016	Labor	\$27.50
7/15/2016	Labor	\$27.50
7/18/2016	Labor	\$82.50
7/19/2016	Labor	\$27.50
7/20/2016	Labor	\$55.00
7/21/2016	Labor	\$27.50
7/22/2016	Labor	\$27.50
7/25/2016	Labor	\$27.50
7/26/2016	Labor	\$27.50
7/27/2016	Labor	\$27.50
7/28/2016	Labor	\$27.50

FO-351671 227601|721Y4|0 PARKING & TRANSPORTATION
VARIOUS CAMPUS LOTS ROUTINE CHECK 7/1 THRU 7/31/16

Created

\$1,485.00

7/6/2016	Labor	\$55.00
7/7/2016	Labor	\$137.50
7/8/2016	Labor	\$137.50
7/11/2016	Labor	\$110.00
7/13/2016	Labor	\$55.00
7/14/2016	Labor	\$110.00
7/15/2016	Labor	\$110.00

	7/19/2016	Labor	\$82.50
	7/20/2016	Labor	\$82.50
	7/21/2016	Labor	\$110.00
	7/22/2016	Labor	\$110.00
	7/25/2016	Labor	\$82.50
	7/26/2016	Labor	\$82.50
	7/27/2016	Labor	\$110.00
	7/28/2016	Labor	\$110.00
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FO-352957 227601 721Y4 0 PARKING & TRANSPORTATION	Created		\$943.65
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Please send plumbers out to investigate. Studio is unoccupied today. It is keyed for WSU key # 83318 and alarmed also, code # 7288. Just do it.			
Index # 227601			
Dorothy Carter 07/22/2016 14:44 - Per phone conversation with Gerald Tilson O.T. is approved and he will send an e-mail for that.			
Dorothy Carter 07/22/2016 14:38 - With it being 2:38 pm already, please send an e-mail to ad4634@wayne.edu to authorize O.T. if needed. Thank you,			
Dorothy Carter ,,,,,,			
	7/22/2016	Labor	\$206.25
	7/22/2016	Labor	\$55.00
	7/25/2016	Labor	\$123.75
	7/25/2016	Labor	\$55.00
	7/26/2016	Part	\$393.65
	7/26/2016	Labor	\$110.00
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163961 781 0 Engineering Revenue			\$2,033.95
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			
	7/30/2016	Other	\$1,700.73
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FO-344135 227970 721Y4 0 STANDING FUNDS FOR W.S.U. BOOKSTO	Finished		\$190.30
PM - Air Handling Unit (ANNUAL) - Filters			
	5/2/2016	Other	\$190.30
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FO-352319 227601 721Y4 0 PARKING & TRANSPORTATION	Created		\$142.92
RESTORE COOLING FOR ELEVATORS. (AIR CONDITIONING UNIT IS BLOWING HOT AIR) (ELEVATOR MACHINE ROOM)			
	7/18/2016	Labor	\$142.92
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164112 781 0 D&CS Reimb			\$188.72
FO-344135 227970 721Y4 0 STANDING FUNDS FOR W.S.U. BOOKSTO	Finished		\$188.72
PM - Air Handling Unit (ANNUAL) - Filters			
	5/21/2016	Labor	\$188.72
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164141 781 0 Grounds Revenue			\$4,288.00
FO-353390 227601 721Y4 0 PARKING & TRANSPORTATION	Created		\$4,288.00
Parking Lots - Spray a non-selective herbicide to WSU Parking Lots per request dated 10.12.15			
	11/1/2015	Other	\$4,288.00
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164231 781 0 Special Maintenance			\$1,833.57
FO-350152 227601 721Y4 0 PARKING & TRANSPORTATION	Created		\$1,626.07
La Pita restaurant in Parking Structure 6 has no A/C. Please send someone to check HVAC units as soon as possible. Thanks. Contact on site is Maria 313-831-4550. Please let me know if you have any questions.			
Dorothy Carter 06/16/2016 16:10 - 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			
	1/26/2016	Other	\$911.21
	7/8/2016	Other	\$714.86
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FO-350279 227601 721Y4 0 PARKING & TRANSPORTATION	Not Finished		\$207.50
Attention: Carrol Dargen. Please can you send someone over to take a look at PS6 air condition unit it is blowing hot air.			
Thanks			
Jack			
	7/18/2016	Other	\$207.50
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Report Total:			\$23,152.36