

# Unposted Charges

## 163943|781|0 Keys & Cores Revenue

**\$2,007.50**

**FO-347837 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished**

**\$110.00**

Core Change  
Lost / Stolen  
Key #: Key 16EB50 / Core 16EB50  
Key Holder ID: Eric Johnson  
Qty: 2 cores/ 5 keys

action: No emergency cores used.  
Account #: 228184

6/27/2016 Labor \$110.00

**FO-348195 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished**

**\$110.00**

Core Change  
Lost / Stolen  
Key #: 16EE15  
Key Holder ID: Eric Johnson  
Qty: 7 keys and 2 cores  
Account #: 228184

action: No emergency core used.

6/1/2016 Labor \$55.00

6/21/2016 Labor \$55.00

**FO-348196 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished**

**\$110.00**

Core Change  
Lost / Stolen  
Key #: 16EE38  
Key Holder ID: Eric Johnson  
Qty: 5 keys and 2 cores

action: no emergency cores used.  
Account #: 228184

6/1/2016 Labor \$55.00

6/21/2016 Labor \$55.00

**FO-348197 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished**

**\$110.00**

Core Change  
Lost / Stolen  
Key #: 16ED12  
Key Holder ID: Eric Johnson  
Qty: 3 keys and 2 cores

action: No emergency core used  
Account #: 228184

6/27/2016 Labor \$110.00

**FO-348198 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished**

**\$110.00**

Core Change  
Lost / Stolen  
Key #: 16EE22  
Key Holder ID: Eric Johnson  
Qty: 7 keys and 2 cores

action: No emergency core used  
Account #: 228184

6/1/2016 Labor \$55.00

6/21/2016 Labor \$55.00

**FO-348200 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$82.50**

Core Change  
Lost / Stolen  
Key #: 16EE7  
Key Holder ID: Eric Johnson  
Qty: 5 keys and 2 cores

action: emergency core used, please return to the front desk.  
Account #: 228184

6/24/2016 Labor \$82.50

**FO-348201 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$110.00**

Core Change  
Lost / Stolen  
Key #: 16EK22  
Key Holder ID: Eric Johnson  
Qty: 5 keys and 2 cores

action: emergency key core used, please return it to the front desk.  
Account #: 228184

6/24/2016 Labor \$110.00

**FO-348202 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$110.00**

Core Change  
Lost / Stolen  
Key #: 16EK31  
Key Holder ID: Eric Johnson  
Qty: 5 keys and 2 cores

action: No emergency core used.  
Account #: 228184

6/22/2016 Labor \$110.00

**FO-348203 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$55.00**

Core Change  
Lost / Stolen  
Key #: 16ED48  
Key Holder ID: Eric Johnson  
Qty: 5 keys and 2 cores

action: Emergency core used, please return the core to the front desk.  
Account #: 228184

6/21/2016 Labor \$55.00

**FO-348204 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$55.00**

Core Change  
Lost / Stolen  
Key #: 16ED167  
Key Holder ID: Eric Johnson  
Qty: 5 keys and 2 cores

action: No emergency cores used,  
Account #: 228184

6/21/2016 Labor \$55.00

**FO-348205 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$55.00**

Core Change  
Lost / Stolen  
Key #: 16ED14  
Key Holder ID: Eric Johnson  
Qty: 7 keys and 2 cores

action: No emergency cores used.  
Account #: 228184

6/24/2016 Labor \$55.00

**FO-348206 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$55.00**

Core Change  
Lost / Stolen  
Key #: 16ED50  
Key Holder ID: Eric Johnson  
Qty: 5 keys and 2 cores

action: No emergency cores used.  
Account #: 228184

6/24/2016 Labor \$55.00

**FO-348207 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$110.00**

Core Change  
Lost / Stolen  
Key #: 16EK34  
Key Holder ID: Eric Johnson  
Qty: 5 keys and 2 cores

action: Emergency core was used, please return it to the front desk  
Account #: 228184

6/22/2016 Labor \$110.00

**FO-348209 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$110.00**

Core Change  
Lost / Stolen  
Key #: 16EF47  
Key Holder ID: Eric Johnson  
Qty: 5 keys and 2 cores

action: No emergency cores were used.  
Account #: 228184

6/2/2016 Labor \$55.00  
6/21/2016 Labor \$55.00

**FO-348210 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$165.00**

Core Change  
Lost / Stolen  
Key #: 16EG44  
Key Holder ID: Eric Johnson  
Qty: 7 keys and 2 cores

action: No emergency cores were used  
Account #: 228184

6/2/2016 Labor \$55.00  
6/22/2016 Labor \$110.00

**FO-348211 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$110.00**

Core Change  
Lost / Stolen  
Key #: 16EF35  
Key Holder ID: Eric Johnson  
Qty: 5 keys and 2 cores

action: No emergency cores  
Account #: 228184

6/2/2016 Labor \$55.00  
6/21/2016 Labor \$55.00

**FO-348212 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$110.00**

Core Change  
Lost / Stolen  
Key #: 16ED57  
Key Holder ID: Eric Johnson  
Qty: 7 keys and 2 cores

action: No emergency cores used.  
Account #: 228184

6/1/2016 Labor \$55.00  
6/21/2016 Labor \$55.00

**FO-348214 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$110.00**

Core Change  
Lost / Stolen  
Key #: 16EB13  
Key Holder ID: Eric Johnson  
Qty: 5 keys and 2 cores

action: Emergency core used please return to the front desk.  
Account #: 228184

6/27/2016 Labor \$110.00

**FO-348216 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$110.00**

Core Change  
Lost / Stolen  
Key #: 16EC6  
Key Holder ID: Eric Johnson  
Qty: 5 keys and 2 cores

action: No emergency cores used.  
Account #: 228184

6/22/2016 Labor \$110.00

**FO-350280 228200|721Y4|0 NORTH HALL MAINTENANCE Finished \$110.00**

The core does not work and it cannot be replaced with the emergency core at the front desk. Please send a locksmith out asap to get the door open. Thank you

6/20/2016 Labor \$110.00

**163951|721L wPlumbing/Pipe Supply&Material \$7.26**

**FO-349460 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$7.26**

Repair leak in condensate return line (dielectric union). See Greg Ray ,,,,,,,,,,,,,, ME/6-7-16 ,,,,,,,,,,,,,,

6/7/2016 Part \$7.26

**163951|781|0 Maintenance Trades Revnue \$5,857.25**

**FO-347840 227149|721Y4|0 SCB MAINTENANCE Finished \$585.98**

Electrical outlet in Room 204B (Hilberry F) east wall on the column, is broken. The plastic face of the top outlet is cracked, making it difficult to use. Please replace the outlets.  
227149

Dorothy Carter 05/23/2016 13:01 - Received e-mail dated 5-23-16 from Shelia Premas to charge account index 227149.

Dorothy Carter 05/23/2016 10:09 - 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

6/18/2016 Labor \$247.50

6/18/2016 Labor \$82.50

6/18/2016 Labor \$247.50

6/20/2016 Part \$8.48

**FO-348197 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$87.26**

Core Change  
Lost / Stolen  
Key #: 16ED12  
Key Holder ID: Eric Johnson  
Qty: 3 keys and 2 cores

action: No emergency core used  
Account #: 228184

6/7/2016 Part \$87.26

**FO-348203 228184|721Y4|0 UNIVERSITY TOWERS - REIMBUR.REPAI Finished \$55.00**

Core Change  
Lost / Stolen  
Key #: 16ED48  
Key Holder ID: Eric Johnson  
Qty: 5 keys and 2 cores

action: Emergency core used, please return the core to the front desk.  
Account #: 228184

6/1/2016 Labor \$55.00

<b>FO-348204</b>	<b>228184 721Y4 0</b>	<b>UNIVERSITY TOWERS - REIMBUR.PAI</b>	<b>Finished</b>					<b>\$55.00</b>
Core Change Lost / Stolen Key #: 16ED167 Key Holder ID: Eric Johnson Qty: 5 keys and 2 cores								
action: No emergency cores used, Account #: 228184								
					6/1/2016	Labor		\$55.00
<b>FO-348205</b>	<b>228184 721Y4 0</b>	<b>UNIVERSITY TOWERS - REIMBUR.PAI</b>	<b>Finished</b>					<b>\$55.00</b>
Core Change Lost / Stolen Key #: 16ED14 Key Holder ID: Eric Johnson Qty: 7 keys and 2 cores								
action: No emergency cores used. Account #: 228184								
					6/1/2016	Labor		\$55.00
<b>FO-348206</b>	<b>228184 721Y4 0</b>	<b>UNIVERSITY TOWERS - REIMBUR.PAI</b>	<b>Finished</b>					<b>\$55.00</b>
Core Change Lost / Stolen Key #: 16ED50 Key Holder ID: Eric Johnson Qty: 5 keys and 2 cores								
action: No emergency cores used. Account #: 228184								
					6/1/2016	Labor		\$55.00
<b>FO-348216</b>	<b>228184 721Y4 0</b>	<b>UNIVERSITY TOWERS - REIMBUR.PAI</b>	<b>Finished</b>					<b>\$87.26</b>
Core Change Lost / Stolen Key #: 16EC6 Key Holder ID: Eric Johnson Qty: 5 keys and 2 cores								
action: No emergency cores used. Account #: 228184								
					6/7/2016	Part		\$87.26
<b>FO-349051</b>	<b>228184 721Y4 0</b>	<b>UNIVERSITY TOWERS - REIMBUR.PAI</b>	<b>Finished</b>					<b>\$165.00</b>
The buzzer (that is located behind the front desk) that unlocks the main door of the lobby, does not work. Please send someone out to look at it and fix it please. Thanks								
					6/2/2016	Labor		\$82.50
					6/2/2016	Labor		\$82.50
<b>FO-349131</b>	<b>228167 721Y4 0</b>	<b>CHATSWORTH TOWERS AND ANNEX</b>	<b>Finished</b>					<b>\$412.50</b>
Front door lock broken, apartment is unsecure JUST DO IT ASAP index # 228167 OT is authorized do this today.								
					6/1/2016	Labor		\$82.50
					6/1/2016	Labor		\$330.00
<b>FO-349327</b>	<b>227149 721Y4 0</b>	<b>SCB MAINTENANCE</b>	<b>Finished</b>					<b>\$165.00</b>
please replace exterior lever door handle to this room, It has been broken in half. index 227149 just do it.								
					6/9/2016	Labor		\$82.50
					6/9/2016	Labor		\$82.50
<b>FO-349381</b>	<b>228300 721Y4 0</b>	<b>SOUTH HALL MAINTENANCE</b>	<b>Finished</b>					<b>\$165.00</b>
Please replace missing lower half of aluminum stop on inner set of main doors into the lobby. on the north door. just do it. index # 228300 see me for details if needed.								
					6/9/2016	Labor		\$82.50
					6/9/2016	Labor		\$82.50

<b>FO-349460</b>	<b>228184 721Y4 0</b>	<b>UNIVERSITY TOWERS - REIMBUR.PAI</b>	<b>Finished</b>	<b>\$848.00</b>
Repair leak in condensate return line (dielectric union). See Greg Ray ,,,,,,,,,, ME/6-7-16 ,,,,,,,,,,				
	6/7/2016	Part	\$6.63	
	6/7/2016	Part	\$70.36	
	6/7/2016	Part	\$56.01	
	6/7/2016	Labor	\$357.50	
	6/7/2016	Labor	\$357.50	
<b>FO-349668</b>	<b>228167 721Y4 0</b>	<b>CHATSWORTH TOWERS AND ANNEX</b>	<b>Finished</b>	<b>\$82.50</b>
Front door lock in bad shape, very hard to lock/unlock, just do it ASAP index # 228167				
	6/10/2016	Labor	\$82.50	
<b>FO-349669</b>	<b>228156 721Y4 0</b>	<b>DEROY APARTMENTS</b>	<b>Finished</b>	<b>\$137.50</b>
The inside handicap door on Anthony Wayne side is coming apart making it so the door will not open or close properly.				
	6/10/2016	Labor	\$137.50	
<b>FO-349824</b>	<b>227149 721Y4 0</b>	<b>SCB MAINTENANCE</b>	<b>Finished</b>	<b>\$220.00</b>
ELECTRICIANS W/O please troubleshoot and R/R starter contactor for chilled water pump # 2 in MER 4th floor. ASAP Just do it. index # 227149 . see Duane.				
	6/13/2016	Labor	\$110.00	
	6/13/2016	Labor	\$110.00	
<b>FO-349902</b>	<b>228156 721Y4 0</b>	<b>DEROY APARTMENTS</b>	<b>Created</b>	<b>\$220.00</b>
Need to have the faucet replaced in the kitchen. Leaking badly. ,,,,,,				
	6/22/2016	Labor	\$110.00	
	6/22/2016	Labor	\$110.00	
<b>FO-349912</b>	<b>228184 721Y4 0</b>	<b>UNIVERSITY TOWERS - REIMBUR.PAI</b>	<b>Finished</b>	<b>\$110.00</b>
need to have a locksmith take a look at the front door of this apartment please. The lock seems to be getting jammed a lot. Thanks				
	6/15/2016	Labor	\$55.00	
	6/15/2016	Labor	\$55.00	
<b>FO-349959</b>	<b>228156 721Y4 0</b>	<b>DEROY APARTMENTS</b>	<b>Finished</b>	<b>\$110.00</b>
Handle to the front door will not go on and tighten (no rush-unoccupied unit)need to have a locksmith come out and fix the handle, please. thanks				
	6/16/2016	Labor	\$55.00	
	6/16/2016	Labor	\$55.00	
<b>FO-350671</b>	<b>228184 721Y4 0</b>	<b>UNIVERSITY TOWERS - REIMBUR.PAI</b>	<b>Created</b>	<b>\$27.50</b>
Garbage Disposal needs to be replaced in the CD's apartment on the second floor.,,,,,,				
	6/28/2016	Labor	\$27.50	
<b>FO-350675</b>	<b>227101 721Y4 0</b>	<b>SCB ADMINISTRATION</b>	<b>Finished</b>	<b>\$220.00</b>
Carpenter w/o the rear entry door to the back of house to Wing Stop, Taco Bell and Panda lockset is completed destroyed. It will not lock, and is providing no security, Just do it, index # 227101 ASAP , thjs is a security issue.				
	6/22/2016	Labor	\$110.00	
	6/22/2016	Labor	\$110.00	
<b>FO-350866</b>	<b>228167 721Y4 0</b>	<b>CHATSWORTH TOWERS AND ANNEX</b>	<b>Finished</b>	<b>\$1,333.75</b>
Replace blow down valve on water column of Boiler "D". Requires reconfiguring piping, see Duane Coplen for details. ,,,,,,,,,, ME/6/24 ,,,,,,,,,,				
	6/27/2016	Labor	\$385.00	
	6/27/2016	Labor	\$385.00	
	6/28/2016	Labor	\$330.00	
	6/28/2016	Labor	\$233.75	
<b>FO-351116</b>	<b>228400 721Y4 0</b>	<b>THE TOWERS</b>	<b>Finished</b>	<b>\$660.00</b>
Sunday 6-26-16 call-in. The Carpenters were called in to repair a lockset in Apr., #720. Repair was made by Jeff Hammell.				
	6/26/2016	Labor	\$110.00	
	6/26/2016	Labor	\$110.00	
	6/26/2016	Labor	\$440.00	
<b>163961 721L wEngineering Supplies and Material</b>				<b>\$5,364.71</b>
<b>FO-327240</b>	<b>228156 721Y4 0</b>	<b>DEROY APARTMENTS</b>	<b>Created</b>	<b>\$979.42</b>
FO Number for Year-Long Chemicals to treat EQUIPMENT (#134/DEROY APT), FY 2016.				
	6/29/2016	Part	\$596.63	
	6/29/2016	Part	\$122.92	

	6/29/2016	Part	\$139.62
	6/29/2016	Part	\$120.25
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<b>FO-327336 227149 721Y4 0 SCB MAINTENANCE</b>	<b>Created</b>		<b>\$4,385.29</b>
FO Number for Year-Long Chemicals to treat EQUIPMENT, (#034/STUDENT CTR BLDG), FY 2016.			
	6/6/2016	Part	\$900.52
	6/27/2016	Part	\$600.34
	6/27/2016	Part	\$357.01
	6/27/2016	Part	\$2,527.42
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<b>163961 781 0 Engineering Revenue</b>			<b>\$7,404.59</b>
<b>FO-327240 228156 721Y4 0 DEROY APARTMENTS</b>	<b>Created</b>		<b>\$3,577.36</b>
FO Number for Year-Long Chemicals to treat EQUIPMENT (#134/DEROY APT), FY 2016.			
	6/9/2016	Part	\$267.76
	6/17/2016	Part	\$1,445.55
	6/17/2016	Part	\$600.34
	6/27/2016	Part	\$1,263.71
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<b>FO-327336 227149 721Y4 0 SCB MAINTENANCE</b>	<b>Created</b>		<b>\$3,013.36</b>
FO Number for Year-Long Chemicals to treat EQUIPMENT, (#034/STUDENT CTR BLDG), FY 2016.			
	6/6/2016	Part	\$722.78
	6/9/2016	Part	\$446.27
	6/14/2016	Part	\$450.26
	6/14/2016	Part	\$446.27
	6/14/2016	Part	\$947.78
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<b>FO-350164 227149 721Y4 0 SCB MAINTENANCE</b>	<b>Finished</b>		<b>\$813.87</b>
Rebuild/reassemble pumps.			
	6/11/2016	Labor	\$484.65
	6/21/2016	Labor	\$329.22
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<b>164112 781 0 D&amp;CS Reimb</b>			<b>\$190.00</b>
<b>FO-349680 228300 721Y4 0 SOUTH HALL MAINTENANCE</b>	<b>Project is under construction</b>		<b>\$190.00</b>
contact: Patrick Erne contact_email: patrick.erne@wayne.deu contact_ph: 586-899-2159 desired_date: asap funding_source: Housing funding_year: 2016 preferred_billing_method: To Be Determined project_description: Have old furniture that was pulled from lounges and store rooms that needs to go into storage. project_name: Furniture moving Brazen 06/09/2016 14:42 - Received authorization from S.Primas using index 228300. Brazen 05/24/2016 16:11 - Spoke to Tilson; this is JDI; web email sent to confirm index. Furniture might need to go to 5900 Second.			
	6/15/2016	Labor	\$190.00

**Report Total: \$20,831.31**