

Sum of Amount	Billing Type	Project	WO Number	Statement of Work	Property Name	JC Type	Labor	Material	Misc Costs	Grand Total
UND01-10176-3670-621400--	UND		44429	W0862364 - Hvac Maint Filters Belts Grease & Oil/Central Foods -	Central Foods Building		\$260.00	\$24.65		\$284.65
			65626	UND-CONDENSING COILS-VACUUM / SPRAY CLEANER	Central Foods Building		\$368.25			\$368.25
			125749	Our outside door at Central Foods Warehouse loading dock's door is having issues not unlocking when using the key.	Central Foods Building		\$49.10			\$49.10
UND01-10176-3670-621400-- Total							\$677.35	\$24.65		\$702.00
UND01-10194-3660-621400--	UND		125144	Reported water running from underneath the counter in the front of the cafe - coffee bar. Water has coffee ground debris.	School Of Medicine & Health Science		\$98.20			\$98.20
UND01-10194-3660-621400-- Total							\$98.20			\$98.20
UND01-10202-3690-591045--	UND		40131	W0859790 - Replace All Cove-Base Ceramic Tile Per Kendall Klemmer -	Squires Hall		\$49.10			\$49.10
			106727	REPLACE LIGHT FIXTURE IN SEATING AREA - SEE/CALL DONNIE FOR EXTRA INFO	Squires Hall		\$130.00			\$130.00
			125030	Fryer & Grills not heating.	Squires Hall		\$49.10			\$49.10
UND01-10202-3690-591045-- Total							\$228.20			\$228.20
UND01-10202-3690-621400--	UND		39621	W0857655 - Test H2O Soft/Brine Tanks Salt Levels Weekly/Squires -	Squires Hall		\$147.30			\$147.30
			104966	UND-ICE MAKER (WATER FILTER) CLEAN, SANITIZE REPLACE FILTERS	Squires Hall		\$147.30			\$147.30
UND01-10202-3690-621400-- Total							\$294.60			\$294.60
UND01-10216-3620-591045--	UND	PR782-2019 SIL Project-Smith Hall	97210	This request is for any SUPPLIES for SIL only. Contact Person - Mary Johnson, 7-2459 PR782 This project will be used to charge all work orders and necessary charges for SIL, who are assigned into Smith Hall for the summer 2019. This will all	Smith Hall			\$70.78		\$70.78
UND01-10216-3620-591045-- Total								\$70.78		\$70.78
UND01-10221-3440-535110--	UND		41342	W0857431 - Tlbs Cust Services & Material/Parking Ramp -	Parking Ramp		\$481.25			\$481.25
UND01-10221-3440-535110-- Total							\$481.25			\$481.25
UND01-10228-3630-535110--	UND		119447	1225 Stanford 5 10228-3615-535110 custodial	Ten Plex		\$137.50			\$137.50
UND01-10228-3630-535110-- Total							\$137.50			\$137.50
UND01-10228-3630-591045--	UND		121466	1225 Stanford 2 10228-3630-591045 Maintenance This building is closing. Life cleaning, Life maintenance.	Ten Plex		\$49.10			\$49.10
			123278	1225 Stanford 8 10228-3630-591045 Maintenance--building closing	Ten Plex		\$49.10			\$49.10
			123280	1225 Stanford 3 10228-3630-591045 Maintenance--building closing	Ten Plex		\$49.10			\$49.10
			123288	1225 Stanford 7 10228-3630-591045 maintenance--building closing	Ten Plex		\$49.10			\$49.10
UND01-10228-3630-591045-- Total							\$196.40			\$196.40
UND01-10240-3615-591045--	UND		123218	please install lock on outside east door to prevent people from entering vacant building	Harvard, 506/508/510		\$73.65			\$73.65
UND01-10240-3615-591045-- Total							\$73.65			\$73.65
UND01-10242-3610-591045--	UND		113065	There seems to be water damage to the ceiling in room 1c.	Hancock Hall		\$49.10			\$49.10
			113102	Hancock Hall Fund 10242-3610-591045 Summer 2019 - Maintenance Work Order *Does not include painting or mattresses	Hancock Hall		\$368.25			\$368.25
			115287	Hancock Room 310 Fund 10242-3610-591045 Please touch up ceiling above window. Do not patch and paint between May 29 - July 7 as building is occupied.	Hancock Hall		\$220.95			\$220.95
			125489	Hancock Hall Room 233 - Bent bed frame.	Hancock Hall		\$49.10			\$49.10
			125490	Hancock Hall Room 321 - Bent bed frame.	Hancock Hall		\$49.10			\$49.10
UND01-10242-3610-591045-- Total							\$736.50			\$736.50
UND01-10242-3610-621400--	UND		41881	W0857500 - Building Inspections/Hancock -	Hancock Hall		\$98.20			\$98.20
			105432	UND-CHECK FUNCTIONALITY OF ALL RESIDENCE HALL LOCKS	Hancock Hall		\$140.94			\$140.94
			125902	EMERGENCY LIGHT TESTING	Hancock Hall		\$55.00	\$14.70		\$69.70
UND01-10242-3610-621400-- Total							\$294.14	\$14.70		\$308.84
UND01-10244-3610-591045--	UND		121383	EMERGENCY LIGHT TESTING	Johnstone Hall		\$39.50			\$39.50
UND01-10244-3610-591045-- Total							\$39.50			\$39.50
UND01-10244-3610-621400--	UND		121762	FIRE SUPERVISORY NOTED AT 8:39 AM FOR JOHNSTONE/FULTON	Johnstone Hall		\$130.00	\$76.86		\$206.86
			123807	Fire supervisory alarm at Johnstone/Fulton Hall has been bouncing all morning.	Johnstone Hall		\$617.50			\$617.50
			125033	Sump Pump #1 Room #27A	Johnstone Hall		\$130.00	\$134.30		\$264.30
			125478	A26-ElectricSharkMeter-20 Electric Meter Failed.	Johnstone Hall		\$65.00			\$65.00
UND01-10244-3610-621400-- Total							\$942.50	\$210.96		\$1,153.46
UND01-10246-3610-591045--	UND		125477	Telecom door handle pulled off. Core spins with key.	Fulton Hall		\$49.10			\$49.10
UND01-10246-3610-591045-- Total							\$49.10			\$49.10
UND01-10246-3610-621400--	UND		125476	A27-ElectricSharkMeter-21 Electric Meter Failed.	Fulton Hall		\$65.00			\$65.00
			125487	Fulton Hall - AHU #1 Supply Fan Off/Alarm	Fulton Hall		\$32.50			\$32.50
UND01-10246-3610-621400-- Total							\$97.50			\$97.50
UND01-10248-3610-591045--	UND		113078	Bek Hall Funding 10248-3610-591045 Summer 2019 - Maintenance Work Order *Does not include painting or mattresses	Bek Hall		\$147.30			\$147.30
			125559	Exterior door not securing. Should be the west door. Call back requested to secure the door.	Bek Hall		\$98.20			\$98.20
		PR894-remove & install mailboxes	125483	7/9/19- ATP has been approved, project is a go--\$4,169.14. Tom Eastman to coordinate. Scope: removal of mailboxes Squires & Hancock from Walsh Service center. The resulting opening in the wall will be framed and sheetrocked, painters to fire tape	Walsh Hall		\$662.85			\$662.85
UND01-10248-3610-591045-- Total							\$908.35			\$908.35
UND01-10248-3610-621400--	UND		40730	W0857462 - Recores & Keys/Bek -	Bek Hall		\$13.75			\$13.75
			125141	Replace bed core	Bek Hall		\$49.10			\$49.10
UND01-10248-3610-621400-- Total							\$62.85			\$62.85
UND01-10249-3610-591045--	UND		40875	W0865413 - Half Dollar Size Paint Chips On Left Wall Of Bedroom -	University Place		\$24.55			\$24.55
			40877	W0864987 - Lots Of Scuffs On Wall In Bedroom -	University Place		\$24.55			\$24.55
			40878	W0864988 - One Large And Some Small Scuffs On Wall -	University Place		\$24.55			\$24.55
			40946	W0864994 - Wall On The Leftside Of The Room Has Chips In It -	University Place		\$24.55			\$24.55
			113164	UPlace Fund 10249-3610-591045 Summer 2019 - Maintenance Work Order *Does not include painting or mattresses	University Place		\$540.10			\$540.10
			120650	UPlace 10249-3615-591045 Patch and paint apartments listed. IIM-- Please notify Mary at Housing when cost reach around \$4500. Patch and paint: 132 - kitchen and both bathrooms 161 - A bedroom and living room 162 - A and B bedroom and li	University Place		\$6,052.89	\$523.90		\$6,576.79
			123558	Light ins't working New bulbs have been put in.	University Place		\$32.50			\$32.50
			123697	Light burnt out in the hallway across from room 174. Light has been re-lamped, however still doesn't work.	University Place		\$65.00			\$65.00
			124060	The light at the bottom of the south stairwell in the east building of UPlace is flickering/going out.	University Place		\$97.50			\$97.50
			125466	Bedframe is stuck. Resident was bed to be fully lofted	University Place		\$49.10			\$49.10
			125663	My roommate was doing dishes tonight (7/11/19) and when filling up a cup to rinse it, she noticed our tap water was dirty brown with black specks in it. I let it run for about a minute only for it to get darker. Our bathroom tap seems fine and we ask	University Place		\$49.10			\$49.10
UND01-10249-3610-591045-- Total							\$6,984.39	\$523.90		\$7,508.29
UND01-10249-3610-621400--	UND		39683	W0857297 - Generator Maint/U-Place -	University Place		\$162.50			\$162.50
			123912	EMERGENCY LIGHT TESTING	University Place		\$82.50			\$82.50
UND01-10249-3610-621400-- Total							\$245.00			\$245.00
UND01-10258-3615-591045--	UND		123786	3106 5th Ave 6 10258-3615-591045 Maintenance--building closing	3106 5th Ave N.		\$49.10			\$49.10
			123790	3106 5th Ave 5 10258-3615-591045 Maintenance--building closing	3106 5th Ave N.		\$49.10			\$49.10
			123793	3106 5th Ave 4 10258-3615-591045 Maintenance--building closing	3106 5th Ave N.		\$98.20			\$98.20
			123849	3106 5th Ave 3 10258-3615-591045 maintenance--building closing	3106 5th Ave N.		\$49.10			\$49.10
UND01-10258-3615-591045-- Total							\$245.50			\$245.50
UND01-10262-3615-535110--	UND		119478	3712 Berkeley 5 10262-3615-535110 Custodial	Berkeley Drive, 3712		\$98.20			\$98.20
UND01-10262-3615-535110-- Total							\$98.20			\$98.20
UND01-10262-3615-591045--	UND		118824	3712 Berk 8 10262-3615-591045 maintenance	Berkeley Drive, 3712		\$196.40	\$23.95		\$220.35
			119032	3702 Berk 8 10262-3615-591045 maintenance	Berkeley Drive, 3702		\$147.30			\$147.30
			119033	3702 Berk 8 10262-3615-591045 Paint as needed...lite. Complete 07/23/19	Berkeley Drive, 3702		\$363.35	\$89.14		\$452.49
			119035	3722 Berk 8 10262-3615-591045 maintenance	Berkeley Drive, 3722		\$319.15	\$148.78		\$467.93
			119459	3815 Berk 6 10262-3615-591045 Maintenance	Berkeley Drive, 3815		\$245.50			\$245.50
			119462	3712 Berk 3 10262-3615-591045 Maintenance	Berkeley Drive, 3712		\$122.75			\$122.75
			119479	3712 Berk 5 10262-3615-591045 Maintenance	Berkeley Drive, 3712		\$98.20			\$98.20
			119481	3712 Berk 5 10262-3615-591045 Paint as needed, complete 07/23/19	Berkeley Drive, 3712		\$49.10	\$840.84		\$889.94
			120618	Please replace 'can' light above tub. Please install globed light in hall closet unoccupied apartment	Berkeley Drive, 3707		\$178.75	\$42.24		\$220.99
			120982	3712 Berkeley 6 10262-3615-591045 Maintenance--in addition to checkout process: 1. Living room windows will not latch properly 2. Check flooring around toilet, discolored 3. Bedroom windows all do not line up to lock 4. Rust on side of refrig	Berkeley Drive, 3712		\$417.35	\$72.80		\$490.15
			123244	Repair drywall patch behind the toilet	Berkeley Drive, 3712		\$343.70			\$343.70
			123344	Resident reports a small leak under the kitchen sink.	Berkeley Drive, 3810		\$73.65	\$29.22		\$102.87
			123358	Outlet on wall in living room, next to east facing window is not working	Berkeley Drive, 3810		\$65.00			\$65.00
			123373	Repair or replace ceiling fan	Berkeley Drive, 3712		\$260.00	\$140.37		\$400.37
			123431	3820 Berkeley 4 10262-3615-591045 Apartment is currently vacant. Facilities-- is there a product that could seal two smaller chips in the top of the kitchen counter near the sink? If not, we will leave the counter as is and note on the invent	Berkeley Drive, 3820		\$49.10			\$49.10
			123557	Remove damaged Drywall from bathroom ceiling.	Berkeley Drive, 3712		\$49.10			\$49.10
			123863	Right bedroom needs a new globe for light.	Berkeley Drive, 3815		\$49.10			\$49.10
			123865	East side porch overhang light fixture has water leaking from it.	Berkeley Drive, 3815		\$147.30			\$147.30
			123877	Ceiling fan has only one speed	Berkeley Drive, 3722		\$162.50	\$57.18		\$219.68

UND01-10262-3615-591045---	UND		123940	The toilet and bath tub are backing up and has overflowed. Call back was requested.	Berkeley Drive, 3707				598.20		598.20
			123944	Can't turn on light in mechanical room above condensate pump there's no pull switch on light fixture	Berkeley Drive, 3810				597.50	\$2.29	599.79
UND01-10262-3615-591045--- Total									\$3,523.00	\$1,446.81	\$4,979.81
UND01-10262-3615-621400---	UND		41847	W085552 - Building Inspections/3707 Berkeley -	Berkeley Drive, 3707				\$49.10		\$49.10
			123876	Disconnect range hood	Berkeley Drive, 3722				\$130.00		\$130.00
			123945	Replace leaking relief valve on water heater	Berkeley Drive, 3722				\$78.75		\$78.75
			123955	Need to clean water coil takes to long to come back to set temperature	Berkeley Drive, 3712				\$325.00	\$30.12	\$355.12
			123969	The toilet and bath tub are backing up and has overflowed. Call back was requested.	Berkeley Drive, 3707				\$81.25		\$81.25
			125319	Hot water out for whole building.	Berkeley Drive, 3712				\$162.50	\$867.96	\$1,030.36
			125352	No hot water	Berkeley Drive, 3712				\$97.50		\$97.50
			125387	EMERGENCY LIGHT TESTING	Berkeley Drive, 3702				\$27.50		\$27.50
			125389	EMERGENCY LIGHT TESTING	Berkeley Drive, 3707				\$13.76		\$13.76
			125390	EMERGENCY LIGHT TESTING	Berkeley Drive, 3712				\$13.76		\$13.76
			125391	EMERGENCY LIGHT TESTING	Berkeley Drive, 3717				\$13.76		\$13.76
			125393	EMERGENCY LIGHT TESTING	Berkeley Drive, 3722				\$13.76		\$13.76
			125394	EMERGENCY LIGHT TESTING	Berkeley Drive, 3805				\$13.76		\$13.76
			125395	EMERGENCY LIGHT TESTING	Berkeley Drive, 3810				\$13.76		\$13.76
			125396	EMERGENCY LIGHT TESTING	Berkeley Drive, 3815				\$13.76		\$13.76
			125397	EMERGENCY LIGHT TESTING	Berkeley Drive, 3820				\$13.76		\$13.76
			125810	No domestic hot water in apt. #4. #5 also Laundry room	Berkeley Drive, 3722				\$130.00		\$130.00
			125811	Domestic hot water - steam control valve is not opening. Assist Plumbers	Berkeley Drive, 3722				\$130.00		\$130.00
UND01-10262-3615-621400--- Total									\$1,321.68	\$897.98	\$2,219.66
UND01-10266-3615-535110---	UND		41281	W085583 - Cust Material/Apt Checkout Material/72 Plex -	72-Plex				\$220.03		\$220.03
UND01-10266-3615-535110--- Total									\$220.03		\$220.03
UND01-10266-3615-591045---	UND		55413	ASSIST WITH FIGURING OUT HOW TO CHANGE WATER VALVE WITHOUT SHUTTING DOWN THE ENTIRE BUILDING; SHUT OFFS ARE LOCATED BY BATHROOM SINK	72-Plex				\$65.00		\$65.00
			65855	Tulane 411 Fund 10266-3615-591045 Apartment checkout-maintenance	Tulane Court, 401-415				\$49.10		\$49.10
			116198	3904 University 116 10266-3615-591045 resident manager apartment maintenance	72-Plex				\$491.00		\$491.00
			117954	Please replace the current venting system on the roof by installing a Whirlybird. This should prevent it from freezing up and filling with snow in the winter.	Tulane Court, 401-415				\$49.10		\$49.10
			119043	3904 University 112 10266-3615-591045 maintenance	72-Plex				\$343.70		\$343.70
			119531	413 Tulane 10266-3615-591045 Maint	Tulane Court, 401-415				\$491.00		\$491.00
			119539	413 Tulane 10266-3615-591045 paint as needed. complete 08/05/19	Tulane Court, 401-415				\$98.20	\$53.27	\$151.47
			120966	401 Tulane 10266-3615-591045 Maintenance--in addition to checkout-- A work order was submitted to repair roof vent. 1. Bathroom ceiling was cut out and needs repair 2. New stains are appearing on bathroom wall-- check 3. Storage room light 1	Tulane Court, 401-415				\$245.50		\$245.50
			120987	401 Tulane 10266-3615-591045 Paint apt as needed. Hole needs patching in bathroom due to roof repairs.	Tulane Court, 401-415				\$368.25		\$368.25
			121541	3904 University 14 10266-3615-591045 Maintenance	72-Plex				\$245.50		\$245.50
			121711	Living room window wont go up or stay up	72-Plex				\$49.10		\$49.10
			121727	West bedroom was relamped however it still doesn't work, only flickers	Tulane Court, 301-319				\$4.16		\$4.16
			123326	Resident is purchasing a bidet and is requesting it be installed so it is done properly. Resident will be available at 1:00pm on Wed. July 3.	72-Plex				\$147.30		\$147.30
			123613	3904 University Ave. #16 - Secure/Replace broken window inside living room. BE ADVISED - There are cats living inside the apartment, so take care that they do not get out. Rich Fisher called and notified.	72-Plex				\$220.95		\$220.95
			123860	Hi, I just moved in 307 Tulane Ct and I found the toilet does not work. I find there is no water in the toilet tank. Could you guys repair it asap. Thanks, Lianbo Hu	Tulane Court, 301-319				\$49.10		\$49.10
			124775	Please check the deadbolt lock. Extremely difficult to re-lock. RM did not want to break master key. Apt. is unoccupied.	72-Plex				\$49.10		\$49.10
			124778	magnetic strip on refrigerator is coming off and does not seal and keep cold air in fridge. Please replace magnetic strip/seal or fridge as needed. Apartment is occupied	72-Plex				\$49.10		\$49.10
			125402	Front door is no longer letting tenant unlock it easily. Lock feels stuck and is hard to unlock as well as put key into slot.	Tulane Court, 301-319				\$49.10		\$49.10
			125875	Refrigerator door is not closing properly	72-Plex				\$49.10		\$49.10
		PR972-411 Tulane update apartment	118099	Contact Person - Mary Johnson, 7-2459 PR972 PROJECT MUST BE COMPLETED BY AUGUST 1 411 Tulane - Tom Eastman to coordinate. Replace carpet throughout Install new kitchen cabinets, new bathroom door, one new bedroom door. Seal shower	Tulane Court, 401-415				\$1,509.84	\$283.67	\$1,793.51
			118102	Contact Person - Mary Johnson, 7-2459 PR972 PROJECT MUST BE COMPLETED BY AUGUST 1 411 Tulane - Tom Eastman to coordinate. Replace carpet throughout Install new kitchen cabinets, new bathroom door, one new bedroom door. Seal shower	Tulane Court, 401-415				\$189.73		\$189.73
			118104	Contact Person - Mary Johnson, 7-2459 PR972 PROJECT MUST BE COMPLETED BY AUGUST 1 411 Tulane - Tom Eastman to coordinate. Replace carpet throughout Install new kitchen cabinets, new bathroom door, one new bedroom door. Seal shower	Tulane Court, 401-415				\$98.20	\$1,456.00	\$1,554.20
UND01-10266-3615-591045--- Total									\$4,717.24	\$1,986.83	\$6,704.07
UND01-10266-3615-621400---	UND		41865	W085384 - Building Inspections/72 Plex -	72-Plex				\$73.65		\$73.65
			117899	401 Tulane 10266-3615-591045 Vacant Please replace the current venting system on the roof by installing a Whirlybird. This should prevent it from freezing up and filling with snow in the winter. Apartment also needs to be patched and painted.	Tulane Court, 401-415				\$357.50		\$357.50
			123297	AHU #1 - DISCHARGE AIR 86.20 IN ALARM	72-Plex				\$16.25		\$16.25
			125398	EMERGENCY LIGHT TESTING	72-Plex				\$27.50		\$27.50
UND01-10266-3615-621400--- Total									\$474.90		\$474.90
UND01-10266-3615-591045---	UND		40136	W0816655 - Replace Broken/Ripped Rubber Stair Tread In N & S Stairwell -	Tulane Drive, 500				\$49.10		\$49.10
			120799	Bedroom window screen broken, it is on the floor in the living room floor.	Tulane Drive, 500				\$49.10		\$49.10
			120800	Sink stopper mechanism in bathroom sink inoperative, does not unstop the sink or cause any movement in the stopper whatsoever.	Tulane Drive, 500				\$49.10		\$49.10
			121682	500 Tulane 11 10268-3615-591045 Maintenance	Tulane Drive, 500				\$196.40		\$196.40
			123329	Hi,Lights in the bedroom and kitchen are on and off. It needs to repair or replace. Thank you.Sid	Tulane Drive, 500				\$162.50	\$67.37	\$229.87
			123359	Outlet on west wall of living room is very loose. Please check and re-attach	Tulane Drive, 500				\$65.00		\$65.00
			123854	One of my electric stove burners smokes since I moved in. I didn't use it since then.	Tulane Drive, 500				\$49.10	\$7.38	\$56.48
			123855	Tub drains slowly and starts to fill up when showering.	Tulane Drive, 500				\$122.75		\$122.75
			123899	Light in kitchen. New bulbs not working after replacement.	Tulane Drive, 500				\$65.00	\$4.16	\$69.16
		PR1042 500 Tulane #201 replace flooring throughout	120914	Contact Person - Mary Johnson, 7-2459 PR1042 500 Tulane #201 Apartment is vacant Resident checks in August 15. Project must be completed by then. Replace the carpet in the bedrooms only. Replace storage room, kitchen, hallway & ba	Tulane Drive, 500				\$147.30	\$929.70	\$1,077.00
UND01-10268-3615-591045--- Total									\$955.35	\$1,008.61	\$1,963.96
UND01-10268-3615-621400---	UND		52814	PREVENTIVE MAINTENANCE - FILTERS, BELTS, GREASE & OIL	Tulane Drive, 500				\$97.50		\$97.50
UND01-10268-3615-621400--- Total									\$97.50		\$97.50
UND01-10270-3615-591045---	UND		40139	W0816660 - Replace Broken/Ripped Rubber Stair Treads In N & S Stairwell -	Tulane Drive, 530				\$49.10		\$49.10
			95070	kitchen Drawer face fell off and needs to be reattached Front coat closet door has issues with closing	Tulane Drive, 520				\$49.10		\$49.10
			97818	Front of drawer has fallen off. Resident did not indicate what room the drawer is in the email	Tulane Drive, 520				\$49.10		\$49.10
			120957	520 Tulane 107 10270-3615-591045 Occupied apartment 1. A work order was submitted a while ago to get a kitchen drawer repaired. Maintenance came and took the drawer and it has not yet been returned. Where's the drawer? 2. The closet door	Tulane Drive, 520				\$24.55		\$24.55
			121074	EMERGENCY LIGHT TESTING	Tulane Drive, 530				\$10.35		\$10.35
			121412	Closet door by the main door is faulty and sometime come off the rails.	Tulane Drive, 520				\$73.65		\$73.65
			124196	Interior exit door on the north end, second floor, door handle does not work and door will not open. Safety issue	Tulane Drive, 520				\$49.10	\$61.65	\$110.75
			125872	Bathroom sink hot water will not shut off	Tulane Drive, 510				\$49.10		\$49.10
UND01-10270-3615-591045--- Total									\$443.70	\$72.00	\$515.70
UND01-10270-3615-621400---	UND		39599	W085251 - Customer Service/Housing/Tr-	Facilities Building				\$122.75		\$122.75
			40158	W0857314 - Customer Service/Housing Areas-Mc-	Housing Office, Children's Center				\$73.66		\$73.66
			43649	W0856755 - Supervisor Work Order Management/Hm-	Facilities Building				\$409.24		\$409.24
			52816	PREVENTIVE MAINTENANCE - FILTERS, BELTS, GREASE & OIL	Tulane Drive, 510				\$97.50		\$97.50
			52817	PREVENTIVE MAINTENANCE - FILTERS, BELTS, GREASE & OIL	Tulane Drive, 520				\$97.50		\$97.50
			52818	PREVENTIVE MAINTENANCE - FILTERS, BELTS, GREASE & OIL	Tulane Drive, 530				\$97.50	\$60.96	\$158.46

UND01-10300-3610-621400---	UND		126013	Assist the contractor with fire alarm operations during sprinkler repairs	Squires Hall	\$97.50			\$97.50
			126055	BAC, Please assist Systems with Chiller one enable	Squires Hall	\$162.50			\$162.50
UND01-10300-3610-621400--- Total						\$1,817.53	\$1.85		\$1,819.38
UND01-10302-3610-591045---	UND		121650	There are broken blinds in both A and B	Brannon Hall	\$24.55			\$24.55
			121652	The window does not have a screen. Also, the window does not stop itself when it opens. It just falls all the way open.	Brannon Hall	\$49.10			\$49.10
			123333	CEILING LIGHT NEEDS A COVER	Brannon Hall	\$24.55	\$38.74		\$63.29
			123343	STICK IS NEEDED FOR SHADE - MISSING THE STICK TO CONTROL SHADE	Brannon Hall	\$49.10			\$49.10
			123534	Light bulb changed still doesn't work. (FLORESCENT BULB)	Brannon Hall	\$162.50	\$12.25		\$174.75
UND01-10302-3610-591045--- Total						\$309.80	\$50.99		\$360.79
UND01-10302-3610-621400---	UND		42027	W0857617 - Hvac Maint Filters Belts Grease & Oil/Mcvey -	Brannon Hall	\$195.00	\$178.54		\$373.54
			106047	UND-CHECK FUNCTIONALITY OF ALL RESIDENCE HALL LOCKS	Brannon Hall	\$110.00			\$110.00
			106049	UND-REPLACE BATTERIES AND TEST FIRE LOCKS IN RESIDENCE HALL	Brannon Hall	\$27.50			\$27.50
			124119	Reported area, entire building, is stifling hot - all AHU supply fans are on. Advised Rense that the building does not have a chiller	Brannon Hall	\$32.50			\$32.50
			125400	EMERGENCY LIGHT TESTING	Brannon Hall	\$55.00			\$55.00
UND01-10302-3610-621400--- Total						\$420.00	\$178.54		\$598.54
UND01-10304-3610-591045---	UND		120974	DRYER 29 NOT WORKING	West Hall	\$270.05			\$270.05
			123208	THE TOILET IS NOT FLUSHING.	West Hall	\$24.55			\$24.55
			123503	Shower drains slowly	West Hall	\$98.20			\$98.20
			123504	The sink in front of room 113 B drains very slowly	West Hall	\$98.20			\$98.20
			123509	Shower nozzle is very difficult to adjust and water pressure very low	West Hall	\$98.20	\$38.65		\$136.85
			123974	The shower in suite 401 has very low water pressure.	West Hall	\$49.10	\$38.65		\$87.75
			124000	Rm 111 shower backup. Rms 211, 311, 411 cannot use their showers as their drains are backing up. Callback request.	West Hall	\$98.20			\$98.20
			125112	The sink is still leaking after earlier repair. The earlier WO # was 117981	West Hall	\$49.10			\$49.10
			125114	Overhead light flickers after it's been on several minutes; still a problem in spite of earlier repair attempt The earlier WO # was 120090	West Hall	\$65.00	\$25.19		\$90.19
			125116	Toilet leaks behind toilet bowl	West Hall	\$49.10			\$49.10
			125624	Check toilets in both West and McVey for flushing due to water shut down by city	West Hall	\$184.13	\$23.31		\$207.44
			125942	Shower overflowed due to a clogged drain.	West Hall	\$98.20			\$98.20
UND01-10304-3610-591045--- Total						\$1,083.83	\$125.80		\$1,209.63
UND01-10304-3610-621400---	UND		41893	W0857644 - Building Inspections/West -	West Hall	\$429.63	\$116.48		\$546.11
			41961	W0857323 - Air Compressor Maint/Housing Area -	Housing Office, Children's Center	\$170.63			\$170.63
			42049	W0857637 - Hvac Maint Filters Belts Grease & Oil/West -	West Hall	\$195.00	\$173.21		\$368.21
			121405	West Hall RHD Apt #11 10304-3610-591045 Please remove the furniture that is marked to be removed and deliver/store in Housing basement. Furniture move must take place before July 20. Please contact Mary at 7-2459 if you have questions. Thank y	West Hall	\$147.30			\$147.30
			123449	Recirculating pump is leaking	West Hall	\$130.00			\$130.00
			123835	circulating pump leak	West Hall	\$32.50			\$32.50
			124003	Rm 111 shower backup. Rms 211, 311, 411 cannot use their showers as their drains are backing up. Callback request.	West Hall	\$195.00			\$195.00
			125812	West Hall - Supervisory Alarm. The responding UPD Officer could not acknowledge or silence the panel. John Kelebreau called and notified.	West Hall	\$130.00			\$130.00
			125901	EMERGENCY LIGHT TESTING	West Hall	\$55.00	\$4.37		\$59.37
			126046	Assist Housing Maintenance with plugged drain	West Hall	\$260.00			\$260.00
UND01-10304-3610-621400--- Total						\$1,745.06	\$294.06		\$2,039.12
UND01-10306-3610-591045---	UND		120778	Outside door is swollen shut	Mcvey Hall	\$49.10			\$49.10
			121292	There is a small light by room 325 bulb has been replaced however it still doesn't work.	Mcvey Hall	\$130.00	\$67.56		\$197.56
			125111	Shower in suite 106 is not draining properly.	Mcvey Hall	\$98.20	\$38.86		\$137.06
UND01-10306-3610-591045--- Total						\$277.30	\$106.42		\$383.72
UND01-10306-3610-621400---	UND		41981	W0857628 - Hvac Main Filters Belts Grease & Oil/Brannon -	Mcvey Hall	\$195.00	\$238.95		\$433.95
			125194	Drain isn't working, not draining at all. This room is occupied.	Mcvey Hall	\$325.00			\$325.00
			125399	EMERGENCY LIGHT TESTING	Mcvey Hall	\$55.00			\$55.00
UND01-10306-3610-621400--- Total						\$575.00	\$238.95		\$813.95
UND01-10308-3610-591045---	UND		123282	Reported water dripping from the shower handle	Selke Hall	\$24.55			\$24.55
		PR806-Selke #11 abate flooring, install new floorin	115155	5/23/19 - ATP has been approved, project is a go - \$7,075.71. Tom to coordinate. Dept has picked the following option: Abate tile & mastic from suite 111 and rooms A, B, & C & replace floor with VCT tile. Work can not begin until after July 1 and	Selke Hall	\$1,178.40	\$12.46		\$1,190.86
			115156	5/23/19 - ATP has been approved, project is a go - \$7,075.71. Tom to coordinate. Dept has picked the following option: Abate tile & mastic from suite 111 and rooms A, B, & C & replace floor with VCT tile. Work can not begin until after July 1 and	Selke Hall	\$49.10	\$470.99		\$520.09
UND01-10308-3610-591045--- Total						\$1,252.05	\$483.45		\$1,735.50
UND01-10308-3610-621400---	UND		42039	W0857608 - Hvac Maint Filters Belts Grease & Oil/Selke -	Selke Hall	\$65.00			\$65.00
			102629	UND-PERFORM FILTER MAINTENANCE ON HEATING COOLING UNITS PM	Selke Hall	\$24.55			\$24.55
			123772	Ac unit turns on and runs the fan but is very noisy and just pushes out room temp or warm air	Selke Hall	\$65.00			\$65.00
			123827	A/C needs to be dewinterized.	Selke Hall	\$32.50			\$32.50
			124064	The air conditioner is putting out room temperature air regardless of which setting the dials are on.	Selke Hall	\$130.00			\$130.00
			124112	AC Unit is not blowing cold air	Selke Hall	\$260.00			\$260.00
UND01-10308-3610-621400--- Total						\$577.05			\$577.05
UND01-10310-3610-591045---	UND		113035	A/C unit is missing front plate.	Noren Hall	\$65.00			\$65.00
			121465	Residents wrote their initials on the tunnel wall directly to the right of the Noren door. Appears to be sharpie marker. Please contact HD Victoria Fisher if there is cost associated with cleaning.	Noren Hall	\$24.55			\$24.55
			123470	The towel rack behind the door has completely come out of the wall, as has the screw contraption on the left side.	Noren Hall	\$49.10			\$49.10
			123555	Toilet leaks from handle when you flush it.	Noren Hall	\$49.10			\$49.10
			123998	Noren Hall - Rooms 104A & B have loss power to window mounted AC units and wall outlets. Suite 103 is reporting intermittent power loss to AC unit. Duty RHD authorizes callback work order. Eric Benson notified.	Noren Hall	\$130.00			\$130.00
			124002	Toilet overflowing in suite. Constant flushing. Callback requested.	Noren Hall	\$24.55			\$24.55
			124797	Reported tunnel door will not lock	Noren Hall	\$49.10			\$49.10
			124998	Sink has steady leak. Cannot run faucet without a steady stream out of the twist valve/knob on pipes.	Noren Hall	\$147.30	\$127.58		\$274.88
			125661	Shower pressure very low, cannot be adjusted higher. One very narrow stream of water instead of full streams from shower head.	Noren Hall	\$49.10			\$49.10
UND01-10310-3610-591045--- Total						\$897.80	\$127.58		\$1,025.38
UND01-10310-3610-621400---	UND		40717	W0857596 - Recores & Keys/Noren -	Noren Hall	\$6.88			\$6.88
			106292	UND-CHECK FUNCTIONALITY OF ALL RESIDENCE HALL LOCKS	Noren Hall	\$116.88			\$116.88
			121056	AC unit will not turn on what so ever. No settings work and no air is produced.	Noren Hall	\$65.00			\$65.00
			121564	Air conditioner in the A room does not blow out cool air; blows out warm/hot air instead.	Noren Hall	\$32.50			\$32.50
			123185	The air conditioner is no longer blowing cold air and the room remains warm.	Noren Hall	\$32.50			\$32.50
			123186	I can't seem to get my ac on/working.	Noren Hall	\$32.50			\$32.50
			123460	The AC in Noren 210C does not cool the room. It blows warm air.	Noren Hall	\$130.00	\$384.13		\$514.13
			123815	Replace Emergency Lights. #41 See Kendall for one line drawings with highlighted fixture locations.	Noren Hall	\$65.00	\$51.48		\$116.48
			124063	Breaker for Suite 210 keeps switching off - RAs asked residents in one of the rooms to unplug one of their fridges because they had 2 fridges plugged in (one for each roommate), but we would like for someone to take a look and see if it's something e	Noren Hall	\$130.00			\$130.00
			125269	AC unit stopped working	Noren Hall	\$65.00			\$65.00
			125953	AC unit blowing out warm air. Is not blowing out cold air	Noren Hall	\$162.50			\$162.50
UND01-10310-3610-621400--- Total						\$838.76	\$435.61		\$1,274.37
UND01-10312-3615-535110---	UND		123184	The resident who is going to check in the apartment just went to check the layout today. And he let me know the bedroom (North) window is very stained and he wanted to make sure it will be cleaned before he moves in.	Gallery Apartment Bldg I	\$49.10	\$211.12		\$260.22
UND01-10312-3615-591045---	UND		97397	Gallery H, hallway outside of room #102 - The wallpaper is partially hanging from the wall.	Gallery Apartment Bldg H	\$49.10			\$49.10
			119025	Gallery 2061 10312-3615-591045 maintenance	Gallery Apartment Bldg I	\$245.50	\$1.14		\$246.64
			119432	The cover is broken off of the north ceiling light fixture in the entry between J and K. The Cover is in K custodial room.	Gallery Apartment Bldg K	\$24.55	\$47.76		\$72.31
			119455	Gallery 204H 10312-3615-591045 Maintenance	Gallery Apartment Bldg H	\$171.85	\$87.64		\$259.49
			120113	Gallery 1001 10312-3615-591045 Maintenance	Gallery Apartment Bldg I	\$49.10			\$49.10
			120117	Gallery 1001 10312-3615-591045 Maintenance	Gallery Apartment Bldg I	\$171.85	\$6.58		\$178.43
			120127	Gallery 2081 10312-3615-591045 Maintenance	Gallery Apartment Bldg I	\$122.75	\$11.94		\$134.69

UND01-10312-3615-591045	UND		120998	Gallery 2011 10312-3615-591045 Maintenance	Gallery Apartment Bldg I	\$491.00		\$491.00
			121022	Gallery 3061 10312-3615-591045 Maintenance	Gallery Apartment Bldg I	\$466.45		\$466.45
			121493	Gallery 2011 10312-3615-591045 Maintenance	Gallery Apartment Bldg I	\$392.80		\$392.80
			121676	Gallery 1061 10312-3615-591045 Maintenance	Gallery Apartment Bldg I	\$245.50		\$245.50
			123428	Gallery garage 49 10312-3615-591045 please order/program a new garage remote for #49.	Gallery N.E. Garages (46-51)	\$49.10	\$5.15	\$54.25
			124065	Dishwasher leaks when running	Gallery Apartment Bldg K	\$24.55		\$24.55
			124066	Shower does not work properly	Gallery Apartment Bldg K	\$24.55		\$24.55
			124068	Storage closet does not lock	Gallery Apartment Bldg K	\$24.55		\$24.55
			124260	please repair gallery garage door # 36 cables are off	Gallery N.W. Garages (26-45)	\$49.10		\$49.10
			125375	Disconnect and reconnect dishwasher Coordinate with Richard Fisher	Gallery Apartment Bldg J	\$130.00		\$130.00
			125604	Gallery 303H 10312-3615-591045 There is no checkout paperwork for this apartment. It has been vacant since 2017. Please go through and check apartment as new residents check in 08/06/19. Thank you!	Gallery Apartment Bldg H	\$49.10		\$49.10
UND01-10312-3615-591045-- Total						\$2,781.40	\$160.21	\$2,941.61
UND01-10312-3615-621400--	UND		41879	W055498 - building inspections/Gallery Pool-	Gallery Pool	\$564.65	\$5.71	\$570.36
			119521	Steam valve is stuck open in the pool room.	Gallery Apartment Bldg I	\$787.50	\$36.35	\$823.85
			125376	Install stop for dishwasher	Gallery Apartment Bldg J	\$130.00	\$5.60	\$135.60
			125431	The smoke detector in my bedroom began chirping last night. It is the hardwired detector, so I cannot remove it to change the battery. This is something I would appreciate to be addressed today as it is in my bedroom.	Gallery Apartment Bldg I	\$65.00	\$54.84	\$119.84
UND01-10312-3615-621400-- Total						\$1,547.15	\$102.50	\$1,649.65
UND01-10314-3615-591045--	UND		40135	W0816654 - Replace Broken/Ripped Rubber Stair Tread in N & S Stairwell-	Carleton Ct, 580	\$49.10		\$49.10
			41931	W0875231 - 580 Carl Ct 210-Apartment Checkout--Maintenance -	Carleton Ct, 580	\$441.90		\$441.90
			119443	550 Carleton 113 10314-3615-591045 Maintenance	Carleton Ct, 550	\$478.73	\$111.34	\$590.07
			120895	580 Carleton 210 10314-3615-591045 Apartment currently vacant. New residents check in August 16. A project was submitted to replace the carpet. There are some minor maintenance concerns: Repair cabinet door in kitchen Repl	Carleton Ct, 580	\$49.10		\$49.10
			121081	EMERGENCY LIGHT TESTING	Carleton Ct, 580	\$73.65	\$45.66	\$119.31
			121680	550 Carleton Ct 19 10314-3615-591045 Maintenance	Carleton Ct, 550	\$586.56		\$586.56
			123246	Bathroom drain needs to be snaked	Carleton Ct, 550	\$24.55		\$24.55
			123883	Replace light fixtures	Carleton Ct, 550	\$390.00	\$90.57	\$480.57
			123981	Toilet handle not working to flush	Carleton Ct, 580	\$49.10		\$49.10
			123986	TOILET HANDLE HAS COME OUT OF THE MECHANISM AND CANNOT FUNCTION PROPERLY	Carleton Ct, 580		\$3.07	\$3.07
		PR1041 580 Carleton #210 - replace carpet	120913	Contact Person - Mary Johnson, 7-2459 PR1041 580 Carleton Court, #210 Apartment is vacant Residents check in August 16, 2019 Please replace carpet throughout apartment. Project must be completed by August 15 Issued to FL -sara p	Carleton Ct, 580	\$147.30	\$792.17	\$939.47
UND01-10314-3615-591045-- Total						\$1,703.43	\$1,629.37	\$3,332.80
UND01-10314-3615-621400--	UND		52809	PREVENTIVE MAINTENANCE - FILTERS, BELTS, GREASE & OIL	Carleton Ct, 550	\$162.50	\$9.69	\$172.19
			123812	Replace Emergency Lights. See Kendall for one line drawings with highlighted fixture locations.	Carleton Ct, 580	\$162.50	\$102.96	\$265.46
			123814	Replace Emergency Lights. See Kendall for one line drawings with highlighted fixture locations.	Carleton Ct, 550	\$65.00	\$42.32	\$107.32
			123884	Smoke detector hanging loose.	Carleton Ct, 550	\$65.00	\$164.53	\$229.53
UND01-10314-3615-621400-- Total						\$455.00	\$319.30	\$774.30
UND01-10316-3615-591045--	UND		40118	W0861118 - Flooring is Coming Up in Dinig Room Area - Per Chris Buckholz	Manitoba Ave. Apartment, 3605	\$73.65		\$73.65
			41902	W0877157 - 3605 Manitoba 115-Apartment Checkout--Maintenance -	Manitoba Ave. Apartment, 3605	\$49.10		\$49.10
			44945	3605 MANITOBA AVE. 218 APARTMENT CHECKOUT--CUSTODIAL	Manitoba Ave. Apartment, 3605	\$49.10		\$49.10
			119470	3605 Manitoba 110 10316-3615-591045 Maintenance	Manitoba Ave. Apartment, 3605	\$270.05		\$270.05
			120051	3605 Manitoba 219 10316-3615-591045 maintenance	Manitoba Ave. Apartment, 3605	\$49.10	\$110.32	\$159.42
			120125	3605 Maintenance 210 10316-3615-591045 Maintenance	Manitoba Ave. Apartment, 3605	\$319.15	\$23.69	\$342.84
			121456	Apt 115 and Apt 15 Patch and Paint ceilings. Occupied apartments.	Campus Road Apartment, 3600	\$1,202.95	\$14.45	\$1,217.40
			121537	110 State 211 10316-3615-591045 Maintenance	State Street Apartment, 110	\$392.80	\$25.10	\$417.90
			121678	3600 Campus Rd 14 10316-3615-591045 Maintenance	Campus Road Apartment, 3600	\$220.95	\$3.22	\$224.17
			123209	Toilet moves when resident sits on it	State Street Apartment, 110	\$98.20	\$4.74	\$102.94
			123261	Reported kitchen sink is plugged	Manitoba Ave. Apartment, 3605	\$73.65	\$3.22	\$76.87
			123592	Roof hatch is open	Manitoba Ave. Apartment, 3605	\$49.10		\$49.10
			123768	Heavy leak from ceiling between window and blinds	Campus Road Apartment, 3600	\$49.10		\$49.10
			123975	LEAK ABOVE LIVING ROOM WINDOW Heavy leak from ceiling between window and blinds	Campus Road Apartment, 3600	\$220.95		\$220.95
			124081	Closet door fell off in bedroom closest to bathroom	Campus Road Apartment, 3600	\$73.65		\$73.65
			124085	Leak coming in from living room blinds	Campus Road Apartment, 3600	\$24.55		\$24.55
			124187	Replace broken outlet and cover in 1st bedroom - VACANT	State Street Apartment, 110	\$130.00	\$2.22	\$132.22
			124841	West side roof edge is peeled up	State Street Apartment, 110	\$49.10		\$49.10
			125108	The screen in the South most bedroom of the room is almost completely broken off. Apartment is occupied	State Street Apartment, 110	\$49.10		\$49.10
			125241	110 State street, hallway by room 212 -- the paneling is bowing and separated from the wall	State Street Apartment, 110	\$73.65	\$4.92	\$78.57
			125246	3600 Campus Rd, hallway by room 215 -- the baseboard has become detached from the wall.	Campus Road Apartment, 3600	\$73.65		\$73.65
			125271	Elevator has an alarm ringing.	Manitoba Ave. Apartment, 3605	\$49.10		\$49.10
			125651	The Fire Door on the East side of the building (directly outside room 117) is hard to open. It is difficult to open from either side.	Manitoba Ave. Apartment, 3605	\$98.20		\$98.20
			125958	Tub drain clogged	Campus Road Apartment, 3600	\$73.65		\$73.65
			126075	Kitchen sink is clogged and not draining any water out of it	Campus Road Apartment, 3600	\$49.10		\$49.10
			126076	Tenant also mentioned vent next to oven appears to not be working.	Campus Road Apartment, 3600	\$24.55		\$24.55
		PR974- 3605 #218 - update apartment	118121	Contact Person - Mary Johnson, 7-2459 PR974 PROJECT MUST BE COMPLETED BY AUGUST 1 Tom Eastman to coordinate. Abate and replace all linoleum and carpet throughout Replace kitchen cabinets, counter tops, light fixtures to match instal	Manitoba Ave. Apartment, 3605	\$896.09	\$1.66	\$897.75
			118123	Contact Person - Mary Johnson, 7-2459 PR974 PROJECT MUST BE COMPLETED BY AUGUST 1 Tom Eastman to coordinate. Abate and replace all linoleum and carpet throughout Replace kitchen cabinets, counter tops, light fixtures to match instal	Manitoba Ave. Apartment, 3605	\$49.10	\$504.39	\$553.49
			118124	Contact Person - Mary Johnson, 7-2459 PR974 PROJECT MUST BE COMPLETED BY AUGUST 1 Tom Eastman to coordinate. Abate and replace all linoleum and carpet throughout Replace kitchen cabinets, counter tops, light fixtures to match instal	Manitoba Ave. Apartment, 3605	\$552.50	\$16.25	\$568.75
			118127	Contact Person - Mary Johnson, 7-2459 PR974 PROJECT MUST BE COMPLETED BY AUGUST 1 Tom Eastman to coordinate. Abate and replace all linoleum and carpet throughout Replace kitchen cabinets, counter tops, light fixtures to match instal	Manitoba Ave. Apartment, 3605	\$65.00		\$65.00
			120103	Contact Person - Mary Johnson, 7-2459 PR974 PROJECT MUST BE COMPLETED BY AUGUST 1 Tom Eastman to coordinate. Abate and replace all linoleum and carpet throughout Replace kitchen cabinets, counter tops, light fixtures to match instal	Manitoba Ave. Apartment, 3605	\$343.70	\$2,082.37	\$2,426.07
		PR975-3605 #115 - update apartment	118138	Contact Person - Mary Johnson, 7-2459 PR975 MUST BE COMPLETED BY AUGUST 1 3605 Manitoba #115 Tom Eastman to coordinate Abate & replace all linoleum and carpet throughout. Replace kitchen cabinets, counter tops, light fixtures to mat	Manitoba Ave. Apartment, 3605	\$1,117.03		\$1,117.03
			118139	Contact Person - Mary Johnson, 7-2459 PR975 MUST BE COMPLETED BY AUGUST 1 3605 Manitoba #115 Tom Eastman to coordinate Abate & replace all linoleum and carpet throughout. Replace kitchen cabinets, counter tops, light fixtures to mat	Manitoba Ave. Apartment, 3605	\$147.30	\$1,641.34	\$1,788.64
			118145	Contact Person - Mary Johnson, 7-2459 PR975 MUST BE COMPLETED BY AUGUST 1 3605 Manitoba #115 Tom Eastman to coordinate Abate & replace all linoleum and carpet throughout. Replace kitchen cabinets, counter tops, light fixtures to mat	Manitoba Ave. Apartment, 3605	\$65.00		\$65.00
			118146	Contact Person - Mary Johnson, 7-2459 PR975 MUST BE COMPLETED BY AUGUST 1 3605 Manitoba #115 Tom Eastman to coordinate Abate & replace all linoleum and carpet throughout. Replace kitchen cabinets, counter tops, light fixtures to mat	Manitoba Ave. Apartment, 3605	\$319.15	\$86.84	\$405.99
			118147	Contact Person - Mary Johnson, 7-2459 PR975 MUST BE COMPLETED BY AUGUST 1 3605 Manitoba #115 Tom Eastman to coordinate Abate & replace all linoleum and carpet throughout. Replace kitchen cabinets, counter tops, light fixtures to mat	Manitoba Ave. Apartment, 3605	\$552.50	\$16.25	\$568.75
UND01-10316-3615-591045-- Total						\$7,993.52	\$4,540.98	\$12,534.50
UND01-10316-3615-621400--	UND		52799	PREVENTIVE MAINTENANCE - FILTERS, BELTS, GREASE & OIL	Manitoba Ave. Apartment, 3605	\$97.50		\$97.50
			52801	PREVENTIVE MAINTENANCE - FILTERS, BELTS, GREASE & OIL	Campus Road Apartment, 3600	\$97.50		\$97.50
			52803	PREVENTIVE MAINTENANCE - FILTERS, BELTS, GREASE & OIL	State Street Apartment, 110	\$97.50		\$97.50
			102533	UND-INSPECT ROOF	Campus Road Apartment, 3600	\$122.75		\$122.75
			103084	UND-CP (IF)-CLEAN GUTTER	Manitoba Ave. Apartment, 3605	\$98.20		\$98.20
			123818	Escort Pest Control 3600 Campus Rd Apt #12 550 Carleton Ct Apt #14	On Campus	\$122.75		\$122.75
			123913	EMERGENCY LIGHT TESTING	Manitoba Ave. Apartment, 3605	\$55.00		\$55.00
			123914	EMERGENCY LIGHT TESTING	State Street Apartment, 110	\$55.00		\$55.00
			123915	EMERGENCY LIGHT TESTING	Campus Road Apartment, 3600	\$55.00		\$55.00

UND01-10316-3615-621400---	UND		124188	West stairwell - heater is warm. Located between 1st and 2nd, below the window	Manitoba Ave. Apartment, 3605	\$65.00		\$65.00
			125109	The AC unit is emitting warm air no matter what temp it is set at. The change filter light is on. Apartment is occupied	State Street Apartment, 110	\$130.00		\$130.00
			125793	Fire smoke detector activation in apartment.	State Street Apartment, 110	\$32.50	\$54.84	\$87.34
			126072	Air conditioner is not cooling	Manitoba Ave. Apartment, 3605	\$97.50		\$97.50
UND01-10316-3615-621400--- Total						\$1,126.20	\$54.84	\$1,181.04
UND01-10326-3615-621400---	UND		123736	Air conditioning not working	Housing Office, Children's Center	\$32.50		\$32.50
UND01-10326-3615-621400--- Total						\$32.50		\$32.50
UND01-10329-3615-591045---	UND		40110	W0868237 - Carpet Frayed in Front of Room 123 -	Hamline Square Apt Unit B	\$98.20		\$98.20
			114523	1100 HAM 208 FUND 10329-3615-591045 MAINT	Hamline Square Apt Unit B	\$98.20		\$98.20
			114554	1100 Hamline 208 fund 10329-3615-591045 TOUCH UP WITH PAINT THE KITCHEN AND 1ST BEDROOM TO RIGHT, DOWN THE HALLWAY. COMPLETE 07/17/19	Hamline Square Apt Unit B			
			119058	1150 Hamline 240 10329-3615-591045 maintenance	Hamline Square, Apt Unit A	\$137.50	\$39.98	\$177.48
			119477	1150 Ham 333 10329-3615-591045 Paint all bedrooms, touch up living room and laundry room. Complete 08/06/19	Hamline Square, Apt Unit A	\$323.13		\$323.13
			120336	south bedroom window is cloudy	Hamline Square, Apt Unit A	\$98.20	\$245.98	\$344.18
			120518	Water heater says "Blocked air intake"	Hamline Square, Apt Unit A	\$49.10		\$49.10
			121449	please replace fogged window in south bedroom per mary at housing	Hamline Square Apt Unit B			
			121531	1150 Hamline 241 10329-3615-591045 Maintenance	Hamline Square, Apt Unit A	\$73.65		\$73.65
			121565	please patch and paint scrape on wall in bedroom this is an occupied apt	Hamline Square, Apt Unit A	\$245.50	\$43.29	\$288.79
			121641	MAIN KITCHEN LIGHT WILL NOT TURN ON - POSSIBLE BAD BALLAST.	Hamline Square, Apt Unit A	\$183.65	\$176.17	\$359.82
			123536	1150 Hamline 238 10329-3615-591045 Maintenance	Hamline Square, Apt Unit A	\$227.50	\$17.10	\$244.60
			123553	The latch on the dishwasher door is stuck	Hamline Square, Apt Unit A	\$270.05	\$193.61	\$463.66
			123771	Various Issues: The door of the right bathroom is faulty and cannot be locked. Window screen in the middle bedroom is torn. Fluorescent bulb in the laundry room and globe bulb by the entrance door are dead. Cupboard door and drawer handle in 1	Hamline Square Apt Unit B	\$49.10		\$49.10
			123992	The fridge racks are missing. The resident wants the replacements asap.	Hamline Square, Apt Unit A	\$98.20		\$98.20
			124070	Toilet handle does not return to start position after use	Hamline Square, Apt Unit A	\$24.55		\$24.55
			124782	Tank will not fill with water. Water just keeps running.	Hamline Square, Apt Unit A	\$24.55		\$24.55
			124901	Parking garages - roof leak. Also into maintenance room near the elevator	Hamline Square Apt Unit B	\$49.10		\$49.10
			125087	1150 Hamline 433 10329-3615-591045 Paint apt as needed. complete July 23	Hamline Square, Apt Unit A	\$73.65		\$73.65
			125113	key bent upon return from resident	Hamline Square, Apt Unit A	\$730.70	\$119.94	\$850.64
			125117	Cold water in the kitchen sink has very low pressure and is barely coming out	Hamline Square, Apt Unit A	\$24.55		\$24.55
UND01-10329-3615-591045--- Total						\$3,076.48	\$836.07	\$3,912.55
UND01-10329-3615-621400---	UND		41880	W085885 - Building Inspections/Hamline Square A -	Hamline Square, Apt Unit A	\$98.20		\$98.20
			124005	Heater does not turn off. Building is warm.	Hamline Square, Apt Unit A	\$65.00		\$65.00
			125903	EMERGENCY LIGHT TESTING	Hamline Square Apt Unit B	\$27.50	\$74.82	\$102.32
UND01-10329-3615-621400--- Total						\$190.70	\$74.82	\$265.52
UND01-10334-3665-536030---	UND		124074	Wilkerson Dining Center Supplies	Wilkerson Commons		\$56.73	\$56.73
UND01-10334-3665-536030--- Total							\$56.73	\$56.73
UND01-10334-3665-591045---	UND		40127	W0841219 - Reattach Loose Mop Boards -	Wilkerson Commons	\$49.10		\$49.10
			119832	Add secondary sprayer on the sink faucet by the coffee machine.	Wilkerson Commons	\$171.85		\$171.85
			120389	The T500 is leaking and in need of repair.	Wilkerson Commons	\$98.20	\$89.11	\$187.31
			121742	Drain under garbage disposal sink is clogged.	Wilkerson Commons	\$49.10		\$49.10
			121743	Clogged drain under sink on back prep station	Wilkerson Commons	\$49.10		\$49.10
			121784	Needs new plates put on the waffle iron	Wilkerson Commons	\$73.65		\$73.65
			123692	Water spots by the pizza is leaking	Wilkerson Commons	\$171.85	\$317.39	\$489.24
			123710	Small meat slicer wont engage the auto feature	Wilkerson Commons	\$147.30		\$147.30
			123937	Wilkerson Dining - Strong burning smell present inside the Hot Food Production Room. Air Curtain servicing Loading Dock has stopped working.	Wilkerson Commons	\$260.00		\$260.00
			123938	Wilkerson Dining - Motors for Loading Dock Air Curtain are burnt-out. See Eric Benson for details.	Wilkerson Commons	\$147.30	\$196.98	\$344.28
			123942	Over head heat over the chef table wells when turned on you could see a spark and something popped.	Wilkerson Commons	\$49.10		\$49.10
			124036	Reported bay #1 loading dock door - cable is off track	Wilkerson Commons	\$122.75	\$111.28	\$234.03
			124176	Reported ice machine, attached to the COKE machine, is not working	Wilkerson Commons	\$49.10		\$49.10
			124704	Roof hatch is open and will not close. Water is coming in with rain.	Wilkerson Commons	\$147.30		\$147.30
			124854	Reported right Schwab Ice cream cooler is reading 19 deg.	Wilkerson Commons	\$245.50		\$245.50
			125018	Rm 219 and 290 - Light switches in kitchen and concourse area aren't working. Lights are on but will not turn off.	Wilkerson Commons	\$130.00		\$130.00
			125135	Reported middle cold well on the parfait bar is freezing the fruits	Wilkerson Commons	\$196.40		\$196.40
			125151	Reported two paper towel dispensers need to be replaced One in Dakota Home Style and the mens public washroom	Wilkerson Commons	\$98.20		\$98.20
			125167	Water leaking from the ceiling in the hallway by the salad area in the kitchen	Wilkerson Commons	\$98.20		\$98.20
			125952	Reported pulper in the dish room has "something" jammed	Wilkerson Commons	\$171.85		\$171.85
			125954	Reported pulper on the loading dock, the flat plate, is leaking water at the site	Wilkerson Commons	\$98.20		\$98.20
UND01-10334-3665-591045--- Total						\$2,624.05	\$714.76	\$3,338.81
UND01-10334-3665-621400---	UND		39618	W0857592 - Clean Out Main Drains/Wilkerson -	Wilkerson Commons	\$49.10		\$49.10
			39624	W0857578 - Test H2O Soft/Brine Tanks Salt Levels Weekly/Wilkerson -	Wilkerson Commons	\$343.70		\$343.70
			43628	W085741 - Supervisor Work Order Management/Dining/Fs	Facilities Building	\$638.30		\$638.30
			116057	Fire and Ice station in salad department, drawers underneath are running warm.	Wilkerson Commons	\$65.00		\$65.00
UND01-10334-3665-621400--- Total						\$1,096.10		\$1,096.10
UND01-10340-3620-591045---	UND		40933	W0851937 - Stain Softfit That Was Replaced At Housing Entrance -	Housing Office, Children's Center	\$49.10		\$49.10
			115236	Housing Office Fund 10340-3620 This work order is for Tom Eastman. He will be walking with a Housing group through apartments that are being held for projects. Meeting scheduled for Wednesday, May 29, 2-4pm.	Housing Office, Children's Center	\$49.10		\$49.10
UND01-10340-3620-591045--- Total						\$98.20		\$98.20
UND01-10340-3620-621400---	UND		40569	W0856312 - Lockshop Pins/Key Blanks/Fac -	Facilities Building	\$24.55		\$24.55
UND01-10340-3620-621400--- Total						\$24.55		\$24.55
UND01-10341-3610-591045---	UND		113624	The hallway to the back door where the pallet jacks are stored. Repair the base tile and add a guard.	Wilkerson Commons	\$49.10		\$49.10
			123776	Hand rails outside of Wilkerson front entrance, are out and leaning against the wall	Wilkerson Commons	\$49.10		\$49.10
UND01-10341-3610-591045--- Total						\$98.20		\$98.20
UND01-10341-3610-621400---	UND		41894	W0857593 - Building Inspections/Wilkerson -	Wilkerson Commons	\$73.65		\$73.65
			102136	UND-DISHWASHER / PULPER-PM MAINTENANCE PER MANUAL	Wilkerson Commons	\$49.10	\$247.23	\$296.33
			102137	UND-DISHWASHER / PULPER-PM MAINTENANCE PER MANUAL	Wilkerson Commons	\$491.00	\$135.57	\$626.57
			102138	UND-DISHWASHER / PULPER-PM MAINTENANCE PER MANUAL	Wilkerson Commons	\$73.65		\$73.65
			102481	UND-ICE MAKER-CLEAN, SANITIZE AND REPLACE FILTERS	Wilkerson Commons	\$98.20		\$98.20
			102912	UND-ICE MAKER (WATER FILTER) CLEAN, SANITIZE REPLACE FILTERS	Wilkerson Commons	\$220.95		\$220.95
			102922	UND-PUMP MOTOR CLEANING / GREASE ZERKS	Wilkerson Commons	\$196.40		\$196.40
			102930	UND-PULPER / EXTRACTOR - PM MAINTENANCE PER MANUAL	Wilkerson Commons	\$171.85		\$171.85
			123886	condensing pump leaking	Wilkerson Commons	\$157.50		\$157.50
			123997	Wilkerson Commons - Controller AB6-IPC1-Rm111F in Failed condition. Dale Spicer called and notified.	Wilkerson Commons	\$227.50		\$227.50
UND01-10341-3610-621400--- Total						\$1,759.80	\$382.80	\$2,142.60
UND01-10345-3620-621400---	UND		113857	2019 Summer Landscape Services - Housing	On Campus	\$760.39		\$760.39
UND01-10345-3620-621400--- Total						\$760.39		\$760.39
UND01-10350-3680-621400---	UND		41346	W0856650 - Monthly Cleaning Of Refrign Cond Coils/Food Vendr -	Central Foods Building	\$98.20		\$98.20
UND01-10350-3680-621400--- Total						\$98.20		\$98.20
UND01-10352-3680-591045---	UND		121747	Building: 3605 Manitoba Ave Room: 1st floor, rm 117 location: Lower dryer Description: Door doesn't close Bill to: 10352-3680	Manitoba Ave. Apartment, 3605	\$49.10		\$49.10
			123576	Description: Received call from a resident that stated the dryer was broke. Unclear on what exactly is wrong with it.	Gallery Apartment Bldg H	\$122.75		\$122.75
			123970	Date: 7/5/19 @ 10:15 am Building: 72 Plex Room: ground floor, room 27 Location: Both Dryers Description: Received a call from Diane Fore (7-2779) who received the work order from resident that the top dry	72-Plex	\$98.20		\$98.20
			125101	I received a call from BST, Madhap Adhikari (701-317-5216) that both dryers are not working. Top dryer is not taking quarters (there was a collection last week, the machine cannot be full of quarters). The bottom dryer is having an error message re	State Street Apartment, 110	\$171.85		\$171.85
			125719	Building: 580 Carleton Ct Room: 117 Location: Washer 3 Description: I received a call from BST, Keith Skegland (701-740-2896) that washer is full of water and won't drain. Bill to: 10352-3680	Carleton Ct, 580	\$73.65	\$112.72	\$186.37
UND01-10352-3680-591045--- Total						\$515.55	\$112.72	\$628.27
UND01-10352-3680-621400---	UND		109164	UND-DRYER LINT CLEANING-LINT CLEANING BEHIND DRYER	Squires Hall	\$49.10		\$49.10
			112194	Summer Dryer Maintenance	On Campus	\$300.50		\$300.50
UND01-10352-3680-621400--- Total						\$349.60		\$349.60
UND01-10378-3320-591045---	UND		124899	Children's section - roof leak in about 6 different placed	UND Bookstore	\$196.40	\$16.62	\$213.02
UND01-10378-3320-591045--- Total						\$196.40	\$16.62	\$213.02

UND01-10378-3320-621400--	UND			102840	UND-DOCK LEVELERS ANNUAL PM	UND Bookstore	\$36.83		\$36.83
				119099	Perform 2019 annual fire alarm testing	UND Bookstore	\$32.50		\$32.50
				118489	Security Supervisory came in at 10:23AM. ***** Updated 6/11/19 Point back in alarm JG ***** Update 6/12/19 Point back in alarm JG	UND Bookstore	\$520.00		\$520.00
UND01-10378-3320-621400-- Total							\$589.33		\$589.33
UND01-17023-1040-621400--	UND	PR1003 #303 & 138 desks to be disassembled & moved		118826	Contact Person - Shane Hynton, 7-5356 PR1003 RM#303 - disassemble current desk, move to surplus pile in hyslop main area, move in new desk that is currently in hallway and assemble (desk is hallway was from Mem Union) RM#138 - disassemble cu	Hyslop Sports Center	\$196.40		\$196.40
UND01-17023-1040-621400-- Total							\$196.40		\$196.40
UND01-17042-1040-UNDA000263-621400--	UND			119673	Setting up and putting together new soccer goals. -sara peters *dept funded - 17042-1040-621400-UNDA000263	UND Soccer Field	\$196.40		\$196.40
UND01-17042-1040-UNDA000263-621400-- Total							\$196.40		\$196.40
UND01-17501-1040-UNDA000256-591045--	UND			125774	Outfit Vehicle with Plywood for Football	Transportation/Grounds Bldg.	\$403.37		\$403.37
UND01-17501-1040-UNDA000256-591045-- Total							\$403.37		\$403.37
UND01-20022-1040-621400--	UND			113859	2019 Mark/ Stripe Fields - Athletics	On Campus	\$245.50		\$245.50
UND01-20022-1040-621400-- Total							\$245.50		\$245.50
UND01-20110-5420-621400--	UND	PR1123 #149 new lock & keys for cash drawer		125704	Contact Person - Colleen Carlson, 7-3955 or Rosy Dub 7-3854 PR1123 New lock and keys for cash drawer in the back of the pharmacy. Currently, the lock matches the door key. The door key will remain as is with restricted access for that key.	McCannel Hall	\$24.55		\$24.55
UND01-20110-5420-621400-- Total							\$24.55		\$24.55
UND01-20371-2395-621400--	UND	PR967-#2923 add projector & screen to room		116182	Contact Person - Lucas Aaker, 7-4150 or Jay Smith PR967 Columbia Hall 2923 Item: Projectors (1) Cable Type: Cat5 & power Connect to: Telecom (1) POE VLAN272 & power Cables per Item: 2 & 1 Receptacles/task: (2) cat 6 wire terminated jack	Columbia Hall	\$16.97		\$16.97
UND01-20371-2395-621400-- Total							\$16.97		\$16.97
UND01-20458-2380-621400--	UND	PR992-Hang various items; move shelves		118774	Contact Person - Janice Hoffarth, 7-2646 PR992 Hang equipment received from the Mem Union: sound panels in practice rooms and artwork in hallways and TVs in offices Move shelves from 170 to 260 and install so items can be moved upstairs to	Hughes Fine Arts Center	\$441.90		\$441.90
UND01-20458-2380-621400-- Total							\$441.90		\$441.90
UND01-20544-2230-536030--	UND			123781	2 cases of paper Fund # 20544 Dept # 2230	Ryan Hall, Thomas W.	\$56.73		\$56.73
UND01-20544-2230-536030-- Total							\$56.73		\$56.73
UND01-20554-2230-536030--	UND			125740	3 cases of paper Fund # 20554 Dept # 2230	Aviation Flight Operations Dispatch	\$85.09		\$85.09
UND01-20554-2230-536030-- Total							\$85.09		\$85.09
UND01-20554-2230-536030--	UND			125763	I would like to order 5 boxes of printer paper for UND Flight Operations at the Airport. The funding and dept. codes are: 20554-2230. Please deliver to the 4th floor of the Administrations building at the airport.	Aviation Administration Bldg.	\$141.81		\$141.81
UND01-20554-2230-536030-- Total							\$226.90		\$226.90
UND01-20554-2230-536030--	UND			117801	Mount TV in building 25 room 304. Department would like partition set up in room in front of bathrooms. Will also do on this work request as discussed with Leo. -sara peters *dept funded - 20554-2230-621400"	Aviation Administration Bldg.	\$24.55		\$24.55
UND01-20554-2230-536030-- Total							\$24.55		\$24.55
UND01-20558-2230-591045--	UND			123579	We have a water fountain in building 254 room 100 that needs a filter replaced	Aviation Hangar 254	\$360.40		\$360.40
UND01-20558-2230-591045-- Total							\$360.40		\$360.40
UND01-20558-2230-591045--	UND			39665	W0856983 - Generator Maint/Avn Hngr 254 -	Aviation Hangar 254	\$195.00		\$195.00
UND01-20558-2230-591045-- Total							\$195.00		\$195.00
UND01-20558-2230-621400--	UND			125579	Electronic door access reader and push button from the exterior are not working properly.	Aviation Hangar 254	\$260.00		\$260.00
UND01-20558-2230-621400-- Total							\$455.00		\$455.00
UND01-20661-2405-621400--	UND	PR1000 #213A & 221c rearrangement of vocal studios		118812	Contact Person - Marilyn Gregoire, 7-3446 PR1000 We are rearranging where vocal music lessons are taught. Room 221c is currently Ljubi Matic's office. He has resigned. Existing instructor Titus Kautz, from Merr 213a has sound proofing panels in	Merrifield Hall	\$441.90	\$97.84	\$539.74
UND01-20661-2405-621400-- Total							\$441.90	\$97.84	\$539.74
UND01-21214-8010-591045--	UND			123961	Toilet leak in annex building. Contact Kelly Kemp for access to annex.	Forensic Pathology	\$49.10	\$2.60	\$51.70
UND01-21214-8010-591045-- Total							\$49.10	\$2.60	\$51.70
UND01-21214-8010-621400--	UND			39675	W0856877 - Generator Maint/Forensic Pathology/Butler -	Forensic Pathology	\$97.50		\$97.50
UND01-21214-8010-621400-- Total							\$97.50		\$97.50
UND01-21533-2410-536030--	UND			123767	1 case Paper Fund # 21533 Dept # 2410	Columbia Hall	\$28.36		\$28.36
UND01-21533-2410-536030-- Total							\$28.36		\$28.36
UND01-21704-2010-621400--	UND	PR936-Install projector screens - various bldgs		114585	Contact Person - Lucas Aaker, 7-4150 or Jay Smith, 7-5084 PR936 Installation project screens. All screens are manual, and will be attached to the wall. Will need to remove the old project screen, patch & paint walls as needed. Merrifield 10	On Campus	\$49.10		\$49.10
UND01-21704-2010-621400-- Total							\$49.10		\$49.10
UND01-21894-5110-536030--	UND			123962	DELIVER 2 CASES OF PAPER TO ROOM 200 FUND# 21894 DEPT#5110	McCannel Hall	\$56.73		\$56.73
UND01-21894-5110-536030-- Total							\$56.73		\$56.73
UND01-21956-5001-621400--	UND	PR1120 #115A paint room		125491	Contact Person - Stacy Borboa-Peterson 7-4362 PR1120 Paint room 115A issued to PT, only at this time. If GR or AM is needed, please let me know -sara peters *dept funded - 21956-5001-621400	American Indian Student Svcs Center	\$98.20		\$98.20
UND01-21956-5001-621400-- Total							\$98.20		\$98.20
UND01-21956-5001-621400--	UND	PR731-#100 replace TV & wall mount		121601	Contact Person Stacy Peterson - 7-4362 PR731 Hook up TV to the wall in room 101 issued to AM, EC, TC -sara peters *dept funded - 2156-5001-621400	American Indian Student Svcs Center	\$49.10		\$49.10
UND01-21956-5001-621400-- Total							\$147.30		\$147.30
UND01-21966-5410-591045--	UND			41953	W0857559 - Water Treatment Program/Wellness Ctr -	Wellness Center	\$32.50	\$205.66	\$238.16
UND01-21966-5410-591045-- Total							\$32.50	\$205.66	\$238.16
UND01-21966-5410-621400--	UND			116022	Exit signs are not working by Rooms 111, 126, 209, 100	Wellness Center	\$97.50		\$97.50
UND01-21966-5410-621400-- Total							\$130.00	\$205.66	\$335.66
UND01-21966-5410-621400--	UND			41963	W0857574 - Air Compressor Maint/Wellness Ctr -	Wellness Center	\$32.50		\$32.50
UND01-21966-5410-621400--	UND			113254	2019 Summer Landscaping Services - Bronson	On Campus	\$20.63		\$20.63
UND01-21966-5410-621400--	UND			121761	Wellness Center - MAF #1 cycling on/off due to refrigerant notify alarm. Rob D'Heilly notified. ***** UPDATED 6/29/19 Unit cycling on/off again due to refrigerant alarm. Rob D'Heilly notified. JG	Wellness Center	\$32.50		\$32.50
UND01-21966-5410-621400--	UND			124710	Cooling Tower Sump Level in alarm. Nick Hansen contacted and advised.	Wellness Center	\$16.25		\$16.25
UND01-21966-5410-621400-- Total							\$113.75		\$113.75
UND01-21966-5410-621400--	UND			124719	Chiller tripped out from power bump at 0540am.	Wellness Center	\$215.63		\$215.63
UND01-22084-2054-651005--	UND			41567	W0856840 - Telecom (Telephones & Cable)/Marv Asp -	On Campus	\$380.70		\$380.70
UND01-22084-2054-651005-- Total							\$380.70		\$380.70
UND01-22088-3180-533065--	UND			41636	W0856695 - T-Shirts/Temp Help -	Facilities Building	\$498.86		\$498.86
UND01-22088-3180-533065-- Total							\$498.86		\$498.86
UND01-22094-3430-621400--	UND			44305	W0857162 - Vehicle Prep -	Transportation/Grounds Bldg.	\$724.50		\$724.50
UND01-22094-3430-621400-- Total							\$724.50		\$724.50
UND01-22102-3430-621400--	UND			44310	W0857262 - Aviation Shuttle Driving/Tgmr -	Transportation/Grounds Bldg.	\$7,066.50		\$7,066.50
UND01-22102-3430-621400-- Total							\$7,066.50		\$7,066.50
UND01-22104-3430-621400--	UND			45565	W0858361 - Aviation Shuttle Driving - Mechanics -	Transportation/Grounds Bldg.	\$36.67		\$36.67
UND01-22104-3430-621400-- Total							\$7,103.17		\$7,103.17
UND01-22104-3430-621400--	UND			44306	W0857192 - Misc Shuttle Driving -	Transportation/Grounds Bldg.	\$3,281.25		\$3,281.25
UND01-22104-3430-621400-- Total							\$3,281.25		\$3,281.25
UND01-22164-3180-536030--	UND			40778	W0856163 - Office Supplies/Cr -	Facilities Building	\$23.33		\$23.33
UND01-22164-3180-536030-- Total							\$23.33		\$23.33
UND01-22242-3430-651005--	UND-NC-LABOR			45304	W0857094 - Nddon North Dakota State Fleet -	Transportation/Grounds Bldg.	\$343.80		\$343.80
UND01-22242-3430-651005-- Total							\$343.80		\$343.80
UND01-22410-3180-621150--	UND			41639	W0856686 - Und Stock Freight -	Facilities Building	\$22.93		\$22.93
UND01-22410-3180-621150-- Total							\$22.93		\$22.93
UND01-22416-2235-536030--	UND			123875	2 cases of Paper Fund # 22416 Dept # 2235	Aviation Maintenance Facility	\$56.73		\$56.73
UND01-22416-2235-536030-- Total							\$56.73		\$56.73
UND01-22462-3180-535110--	UND	PR178-PR017105 LABOR GROUP 1 SUPPLIES <250		43407	W0858105 - Am Supplies Tools & Equipment	Facilities Building	\$6.74		\$6.74
UND01-22462-3180-535110--				43413	W0858106 - Cp Supplies Tools & Equipment	Facilities Building	\$8.85		\$8.85
UND01-22462-3180-535110--				43425	W0858108 - Ps Supplies Tools & Equipment	Facilities Building	\$4.15		\$4.15
UND01-22462-3180-535110--				43431	W0858110 - Hm Supplies Tools & Equipment	Facilities Building	\$398.16		\$398.16
UND01-22462-3180-535110-- Total							\$417.90		\$417.90
UND01-22462-3180-536030--	UND	PR174-PR017101 LABOR GROUP 1 OFFICE SUPPLIES		43420	W0858057 - Fl Labor Round 1 Office Supplies - PR017101	Facilities Building	\$28.36		\$28.36
UND01-22462-3180-536030-- Total							\$28.36		\$28.36
UND01-22462-3180-532095--	UND	PR176-PR017103 LABOR GROUP 1 >250 & <\$5000		43430	W0858082 - Hm Supplies Tools & Equip >250.00 &	Facilities Building	\$8.24		\$8.24
UND01-22462-3180-532095-- Total							\$35.28		\$35.28
UND01-22462-3180-532095--	UND			43443	W0858087 - Ps Supplies Tools & Equip >250.00 &	Facilities Building	\$43.52		\$43.52
UND01-22462-3180-591045--	UND			39600	W0856239 - Equipment Repairs/Labor Group #1/Fac -	Facilities Building	\$73.65		\$73.65
UND01-22462-3180-591045--	UND			45317	W0857108 - 30400 Misc Charges (Landscaping) -	Transportation/Grounds Bldg.	\$36.67		\$36.67
UND01-22462-3180-591045--	UND			45324	W0857118 - 30280 Misc Charges (Grounds) -	Transportation/Grounds Bldg.	\$73.34		\$73.34
UND01-22462-3180-591045--	UND			45346	W0857140 - 30141-30600046 Groundsmaster 4100-D #15 (Grounds) -	Transportation/Grounds Bldg.	\$36.67		\$36.67
UND01-22462-3180-591045--	UND			45349	W0857143 - 30075 3007 Bobcat A300 (Grounds) -	Transportation/Grounds Bldg.	\$220.02		\$220.02
UND01-22462-3180-591045-- Total							\$440.35		\$440.35
UND01-22462-3180-591105--	UND			45366	W0858363 - Toro 3200 Cart (#16)(Landscaping) -	Transportation/Grounds Bldg.	\$36.67		\$36.67

UND01-22854-3220-621400--	UND	PR752-#101 Technology upgrade in classroom	97128	4/16/19 - no estimates needed, project is a go. Eric Benson to coordinate. Issued to EC, EN, TC, CP, AM, GR, CP/AA, PT Contact Person - Lucas Aaker, 7-4150 PR752 Item: Projectors (1) Cable Type: Shielded cat 5 Connect to: Teaching st	Abbott Hall				
		PR753-#138 update technology in classroom	96756	4/16/19 - estimates no longer needed, project is a go. Eric Benson to coordinate. Issued to EC, EN, TC, CP, AM, GR, CP/AA, PT Contact Person: Lucas Aaker, 7-4150 PR753 ESTIMATE- update technology in classroom, information provided by Lucas:	Abbott Hall	\$520.00			\$520.00
		PR757-#211 upgrade technology in classroom	96836	Contact Person - Lucas Aaker, 7-4150 PR757 ESTIMATE - update technology in classroom. Information provided by Lucas. Item: Projectors (1) Cable type: Shielded cat 5 Connect to: teaching station Cables per Item: 1 Receptacles/Task: (1) Ca	Witmer Hall	\$130.00			\$130.00
		PR875-EST-run AC electrical to siren towers	111107	Contact Person - Mark Johnson, 7-2336 PR875 ESTIMATE: To run AC electrical to the siren towers issued to EC & EN -sara peters	On Campus	\$590.35			\$590.35
		PR892-#113/113A paint rooms	124057	Test the flooring in 113 and 113a, see Tom for details. -sara peters	Hyslop Sports Center	\$195.00			\$195.00
		PR904-EST- replacement of doors	112539	Contact Person - Kevin Fruhwirth, 7-2483 or Mark Johnson 7-2336 PR904 ESTIMATE - requesting 2 scenarios Replace doors/stores front to bottom for entries 150R, 150L, 150K & 150L Replace doors/framing only at entries 150R, 150L, 150K, 150	Chester Fritz Auditorium	\$49.10			\$49.10
		PR994 -update WAP's throughout hall	118783	Contact Person - Mary Johnson, 7-2459 PR994 ESTIMATE - update wireless access points throughout the hall issued to EC, CP, TC	Noren Hall	\$24.55			\$24.55
		PR995 update WAP's throughout hall	118787	Contact Person - Mary Johnson, 7-2459 PR995 ESTIMATE - update wireless access points throughout the hall. See Brian Larson for details. Issued to EC, CP, TC	Selke Hall	\$147.30			\$147.30
		PR998 #218 upgrade student learning lab	118801	Contact Person - Gary Ebel, 7-2913 PR998 Needing to upgrade the Student Learning Lab, remove cubical and desk, remove wood slats on one wall and paint with the same paint scheme as just recently completed in Odegard hall room 219. Remove 5 time	Odegard (John D.) Hall	\$147.30			\$147.30
UND01-22854-3220-621400-- Total						\$2,013.10	\$56.87		\$2,069.97
UND01-23034-5530-621400--	UND	PR682-Setup for 2019 Summer Orientation	83812	5/23/19 - addition to scope of project as requested by Jen Proulx: Please hang 20 total canvas prints in the lecture rooms in Columbia Hall, (1350, 1360, 1370) by end of the day on Friday, May 31. Canvas prints can be picked up from Twamley hall 1	On Campus	\$4,806.82	\$647.22		\$5,454.04
UND01-23034-5530-621400-- Total						\$98.20			\$98.20
UND01-26131-2390-621400--	UND	PR1054 repairs needed on field station	121000	6/27/19 - add this work order to PR1054. Project Scope: On Dome: Teflon strip on shutter caught edge and folded under causing large load on shutter motor. Shutter motor failed leaving dome open to weather. Motor, shutter piece with teflon, and pulley	Inkster Biology Field Station 3	\$98.20			\$98.20
UND01-26131-2390-621400-- Total						\$527.83			\$527.83
UND01-28001-3670-UNDC070513-591045--	UND	PR657-#19 create C-Store	107678	6/27/19 - reopened for additional microwave circuit and repair of damaged cords -sp 5/13/19 - Matt Fohr to coordinate. Drawings & estimate sheets to follow. Scope: Install new plank flooring New hand sink & 3-compartment sink to be installed	O'Kelly Hall				
			112574	5/13/19 - Matt Fohr to coordinate. Drawings & estimate sheets to follow. Scope: Install new plank flooring New hand sink & 3-compartment sink to be installed install 3 security cameras on ceiling Install digital menu boards from MU Stomping G	O'Kelly Hall	\$135.67			\$135.67
			113172	6/18/19 - reopened to swap out a few carpet tiles. -sp 5/13/19 - Matt Fohr to coordinate. Drawings & estimate sheets to follow. Scope: Install new plank flooring New hand sink & 3-compartment sink to be installed install 3 security cameras	O'Kelly Hall	\$392.80	\$19.10		\$411.90
			113176	5/13/19 - Matt Fohr to coordinate. Drawings & estimate sheets to follow. Scope: Install new plank flooring New hand sink & 3-compartment sink to be installed install 3 security cameras on ceiling Install digital menu boards from MU Stomping G	O'Kelly Hall	\$98.20			\$98.20
UND01-28001-3670-UNDC070513-591045-- Total						\$491.00	\$56.39		\$547.39
UND01-28001-3670-UNDC070513-621400--	UND	PR657-#19 create C-Store	116149	5/30/19 - Assist with installation of equipment as needed. PR657 Room 19 will transition to a convenience store during the Union construction. The monitors on the walls will need to be removed. Water for coffee and a hand sink, sewer drain line	O'Kelly Hall	\$441.90	\$11.88		\$453.78
UND01-28001-3670-UNDC070513-621400-- Total						\$441.90	\$11.88		\$453.78
UND01-28301-3180-UNDC070110-621400--	UND	PR925-2019 Annual parking lot painting & pothole repair	114116	Contact Person - Kerrie Pettier, 7-4729 PR925 2019 Annual painting & pothole repair for parking lots on campus	On Campus	\$7,882.73	\$1,411.34		\$9,294.07
UND01-28301-3180-UNDC070110-621400-- Total						\$7,882.73	\$1,411.34		\$9,294.07
UND01-28301-3440-UNDC070321-591045--	UND	PR142 PRO16887 REPLACE RAIN LEADER PIPING	43360	WORK7595 - Remove & Replace Rain Leader Piping - PRO16887 10/3/18- ISSUED TO YOU PER BRIAN LARSON. SCOPE: REMOVE & REPLACE RAIN LEADER PIPING INCLUDING PURCHASE OF NEW MATERIALS -SARA PETERS	Parking Ramp	\$65.00			\$65.00
UND01-28301-3440-UNDC070321-591045-- Total						\$65.00			\$65.00
UND01-28401-2010-UNDC070514-621400--	UND	PR752-#101 Technology upgrade in classroom	97126	4/16/19 - no estimates needed, project is a go. Eric Benson to coordinate. Issued to EC, EN, TC, CP, AM, GR, CP/AA, PT Contact Person - Lucas Aaker, 7-4150 PR752 Contact Person - Lucas Aaker, 7-4150 PR752 ESTIMATE- Technology u	Abbott Hall	\$98.20			\$98.20
		PR756-installation of whiteboards	107952	4/16/19 - no estimates needed, project is a go - Drew to coordinate. Per Lori Swinney: Here's the listing of Merrifield rooms for whiteboards. Number of whiteboards from 1-3 per room. 19, 111, 113, 114, 116, 117, 209, 303, 308, 311 Conta	Merrifield Hall	\$515.55	\$77.58		\$593.13
			118449	6/5/19 - transport all whiteboards from recycling to Merrifield hall. 4/16/19 - no estimates needed, project is a go - Drew to coordinate. Per Lori Swinney: Here's the listing of Merrifield rooms for whiteboards. Number of whiteboards from	Merrifield Hall	\$27.50			\$27.50
		PR766-#307 upgrade classroom	108000	4/16/19 - project is no longer an estimate, it is a to do. Tom Eastman to coordinate. Issued to EC, EN, TC, CP, AM, PT CP/AA Contact Person - Lucas Aaker, 7-4150 PR766 Upgrade classroom. Information provided by Lucas. Rem: Projectors	Witmer Hall	\$12.28			\$12.28
		PR810-#261 - update classroom technology, carpet & paint	108006	Contact person - Brian Larson, 7-6844 & Lucas Aaker, PR810 Update classroom to include - new flooring & paint, electrical. Furniture to come from O'Kelly 19 or elsewhere (none purchased). Tom Eastman to coordinate -sara peters	Upson 2	\$36.83			\$36.83
			108008	Contact person - Brian Larson, 7-6844 & Lucas Aaker, PR810 Update classroom to include - new flooring & paint, electrical. Furniture to come from O'Kelly 19 or elsewhere (none purchased). Tom Eastman to coordinate -sara peters	Upson 2				
			108009	Contact person - Brian Larson, 7-6844 & Lucas Aaker, PR810 Update classroom to include - new flooring & paint, electrical. Furniture to come from O'Kelly 19 or elsewhere (none purchased). Tom Eastman to coordinate -sara peters	Upson 2		(\$431.28)		(\$431.28)
			108013	Contact person - Brian Larson, 7-6844 & Lucas Aaker, PR810 Update classroom to include - new flooring & paint, electrical. Furniture to come from O'Kelly 19 or elsewhere (none purchased). Tom Eastman to coordinate issued to CP, EC, EN, TC	Upson 2	\$97.50			\$97.50
		PR825-#61 new TV's for UIT	107953	Contact Person- Lucas Aaker 7-4150 PR825 Removal of new tv's, hanging of unit -sara peters	O'Kelly Hall	\$579.40	\$35.35		\$614.75
UND01-28401-2010-UNDC070514-621400-- Total						\$417.35			\$417.35
UND01-28401-2090-UNDC070516-621400--	UND	PR543-201 remodel Registrar area	111601	4/29/19 - ATP has been approved, project is a go - \$47,358. Tom Eastman to coordinate. Drawings & estimate sheet to follow. Scope: Install three new oak office doors with glass, install two new fire rated oak door with glass, install studs &	Twamley Hall	\$1,784.61	(\$318.35)		\$1,466.26
			111606	4/29/19 - ATP has been approved, project is a go - \$47,358. Tom Eastman to coordinate. Drawings & estimate sheet to follow. Scope: Install three new oak office doors with glass, install two new fire rated oak door with glass, install studs &	Twamley Hall	\$5,008.20	\$278.92		\$5,287.12
			111607	4/29/19 - ATP has been approved, project is a go - \$47,358. Tom Eastman to coordinate. Drawings & estimate sheet to follow. Scope: Install three new oak office doors with glass, install two new fire rated oak door with glass, install studs &	Twamley Hall	\$245.50	\$105.55		\$351.05
			120999	6/24/19 - issued to you per Tom Eastman, see him for details if needed Hi Sara, We have a fire cabinet to demo out of the wall on this. Can we add PL to cap the hydrant? -sara peters	Twamley Hall	\$260.00			\$260.00
UND01-28401-2090-UNDC070516-621400-- Total						\$292.50	\$8.83		\$301.33
UND01-28401-2230-UNDC07422-621400--	UND	PR1008-#11 install two data lines on north wall	119201	Contact Person - Leo Saucedo, 7-7841 PR1008 Install two data lines on the north wall of hangar for freshman orientation processing issued to EC & TC -sara peters *deft funded- 28401-2230-UNDC007422	Aviation Hangar 256	\$5,806.20	\$393.30		\$6,199.50
		PR629-Update carpet & paint in various briefing rooms	74350	Contact Person - Gary Ebel, 7-2913 or Matt Opsahl, 7-4480 PR629 Briefing rooms - 154, 152, 148, 146, 144 & 142 need a makeover, high utilized area with instructor and students doing briefing. Request new carpet and wall painting including a bum	Ryan Hall, Thomas W.	\$3.46			\$3.46
		PR998 #218 upgrade student learning lab	118797	Contact Person - Gary Ebel, 7-2913 PR998 Needing to upgrade the Student Learning Lab, remove cubical and desk, remove wood slats on one wall and paint with the same paint scheme as just recently completed in Odegard hall room 219. Remove 5 time	Odegard (John D.) Hall	\$122.75	\$93.18		\$215.93
						\$61.38			\$61.38

UND01-28401-2330-UNDC007422-621400--	UND	PR998 #218 upgrade student learning lab	118798	Contact Person - Gary Ebel, 7-2913 PR998 Needing to upgrade the Student Learning Lab, remove cubical and desk, remove wood slats on one wall and paint with the same paint scheme as just recently completed in Odegard hall room 219. Remove 5 time	Odegard (John D) Hall				\$24.55		\$24.55
UND01-28401-2330-UNDC007422-621400-- Total									\$208.68	\$96.64	\$305.32
UND01-28401-2805-UNDC0070501-621400--	UND	PR127-PR016729-#103 REMODEL SIM CENTER	106582	4/11/19 - ATP has been approved, project is a go - \$106,900.00. Tom Eastman to coordinate. Drawings & estimate sheet to follow. Scope: Renovation of room #103 Remove walls, ceiling & flooring, install new front entrance, install new glass walls,	Nursing, College Of				\$147.30		\$147.30
			106587	4/11/19 - ATP has been approved, project is a go - \$106,900.00. Tom Eastman to coordinate. Drawings & estimate sheet to follow. Scope: Renovation of room #103 Remove walls, ceiling & flooring, install new front entrance, install new glass walls,	Nursing, College Of				\$441.90		\$441.90
			106589	4/11/19 - ATP has been approved, project is a go - \$106,900.00. Tom Eastman to coordinate. Drawings & estimate sheet to follow. Scope: Renovation of room #103 Remove walls, ceiling & flooring, install new front entrance, install new glass walls,	Nursing, College Of				\$133.31		\$133.31
			106590	4/11/19 - ATP has been approved, project is a go - \$106,900.00. Tom Eastman to coordinate. Drawings & estimate sheet to follow. Scope: Renovation of room #103 Remove walls, ceiling & flooring, install new front entrance, install new glass walls,	Nursing, College Of				\$97.50		\$97.50
			106591	4/11/19 - ATP has been approved, project is a go - \$106,900.00. Tom Eastman to coordinate. Drawings & estimate sheet to follow. Scope: Renovation of room #103 Remove walls, ceiling & flooring, install new front entrance, install new glass walls,	Nursing, College Of				\$390.00	\$61.78	\$451.78
			106594	4/11/19 - ATP has been approved, project is a go - \$106,900.00. Tom Eastman to coordinate. Drawings & estimate sheet to follow. Scope: Renovation of room #103 Remove walls, ceiling & flooring, install new front entrance, install new glass walls,	Nursing, College Of				\$64.52		\$64.52
UND01-28401-2805-UNDC0070501-621400-- Total									\$1,076.70	\$259.61	\$1,336.31
UND01-28401-3180-UNDC007469-591045--	UND	PR1141 Ins Claim - #170 repair floor due to water damage	126103	Assess damage from roof leak - Insurance claim on basketball court damaged by rainfall	Hyplo Sports Center				\$159.58		\$159.58
		PR905-Ins Claim - #1709 repairs from leaking ice machine	112582	Contact Person - Andrew Johnson, 7-4031 PR905 Plumbers have identified a leak in the dark room (1709) of Columbia Hall. They pinned it down to the ice machine, and Systems will be looking at it this afternoon. After visiting the site, there i	Columbia Hall				\$24.55		\$24.55
		PR664-Ins Claim-#900 repairs from water damage	115394	Rooms #8927, 8926, 8925, 8921 and 8910D - check for source of leak. Was originally thought to be ground water	Columbia Hall				\$49.10		\$49.10
			115845	Contact Person - Drew Johnson, 7-4031 PR964 Columbia Hall - #910, 8910D, 8921, 8925, 8926, 8927, 8050T, 8052T. Photos are here On Saturday evening, the carpet crew was sent to extract water found in the North end of Columbus Ground floor. It	Columbia Hall				\$49.10		\$49.10
UND01-28401-3180-UNDC007469-591045-- Total									\$282.33		\$282.33
UND01-28401-3180-UNDC007601-621400--	UND	PR319-P3 STEAM PLANT/DIST/DSM PROJECT-FM TRADES	47439	PR319 P3 STEAM PLANT/DIST/DSM PROJECT- FM TRADES ASSISTANCE	Facilities Building				\$682.50		\$682.50
			47440	PR319 P3 STEAM PLANT/DIST/DSM PROJECT- FM TRADES ASSISTANCE	Facilities Building				\$3,997.50		\$3,997.50
			47441	PR319 P3 STEAM PLANT/DIST/DSM PROJECT- FM TRADES ASSISTANCE	Facilities Building				\$845.00		\$845.00
			47442	PR319 P3 STEAM PLANT/DIST/DSM PROJECT- FM TRADES ASSISTANCE	Facilities Building				\$3,447.50	\$1,787.08	\$5,234.58
			54779	AA testing of Witmer & Upson II. See Corey for details. Removal on Chilled water piping and elbows at both Witmer & Upson II. Test panels on Cooling Tower, abate as necessary at Upson II. PR319 P3 STEAM PLANT/DIST/DSM PROJECT- FM TRADES	Facilities Building				\$343.70		\$343.70
			60635	Assist with Fire Alarm Operations	Facilities Building				\$617.50		\$617.50
UND01-28401-3180-UNDC007601-621400-- Total									\$9,933.70	\$1,787.08	\$11,720.78
UND01-28401-3180-UNDC0070232-621400--	UND	PR648-UND Electrical Distribution Master plan 2019	76985	Contact person - Brian Larson, 7-6844 PR648 UND Electrical Distribution Masterplan 2019 - Sara Peters	UND Electrical Distribution				\$325.00		\$325.00
UND01-28401-3180-UNDC0070232-621400-- Total									\$325.00		\$325.00
UND01-28401-3180-UNDC0070517-621400--	UND	PR493-1st floor - reconfigure space for UAS	113211	7/3/19 - approved by Jed to move ahead with electrical option 1 to demo existing rack, project increase to \$21,517.50. Added scope to work orders -sp 5/13/19 - ATP has been approved, project is a go - \$14,158.82. Tom Eastman to coordinate.	UND Tech Accelerator				\$98.20		\$98.20
			113213	7/3/19 - approved by Jed to move ahead with electrical option 1 to demo existing rack, project increase to \$21,517.50. Added scope to work orders -sp 5/13/19 - ATP has been approved, project is a go - \$14,158.82. Tom Eastman to coordinate.	UND Tech Accelerator				\$49.10		\$49.10
			113217	7/3/19 - approved by Jed to move ahead with electrical option 1 to demo existing rack, project increase to \$21,517.50. Added scope to work orders -sp 5/13/19 - ATP has been approved, project is a go - \$14,158.82. Tom Eastman to coordinate.	UND Tech Accelerator				\$32.50		\$32.50
			113218	7/3/19 - approved by Jed to move ahead with electrical option 1 to demo existing rack, project increase to \$21,517.50. Added scope to work orders -sp 5/13/19 - ATP has been approved, project is a go - \$14,158.82. Tom Eastman to coordinate.	UND Tech Accelerator				\$65.00		\$65.00
UND01-28401-3180-UNDC0070517-621400-- Total									\$244.80		\$244.80
UND01-28401-3220-UNDC0070498-682020--	UND-NO MARK	PR399-CP000216 CFL - Renovation	48915	Issued to you per Brian, see him for details if needed. Remove Library Contents - General Work in CFL as requested by PDC -Sara Peters	Chester Fritz Library				\$282.33	\$99.16	\$381.49
			63925	Issued to you per Brian Larson. Assist Contractors as needed. -Sara Peters	Chester Fritz Library				\$682.50		\$682.50
			123751	Issued per Brian Larson - replace carpet on 4th floor	Chester Fritz Library				\$73.65	\$2,942.05	\$3,015.70
UND01-28401-3220-UNDC0070498-682020-- Total									\$1,038.48	\$3,041.21	\$4,079.69
UND01-28401-3220-UNDC0070508-621400--	UND	PR450 Pre-planning for Memorial Union	115083	assist contractor with abatement	UND Memorial Union				\$520.00		\$520.00
			125879	Purchase gloves for light bulb handling Project #28401-3220-UNDC070 508-68202	UND Memorial Union				\$520.00	\$7.96	\$527.96
UND01-28401-3220-UNDC0070508-682020--	UND	PR450 Pre-planning for Memorial Union	124171	Per Brian L - drain any remaining heating or cooling fluids from the Mem Union. -sara peters	UND Memorial Union				\$2,047.50		\$2,047.50
	UND-NO MARK-U	PR450 Pre-planning for Memorial Union	126026	Assist various contractors with fire alarm operations at buildings connected to the Mem Union -sp	UND Memorial Union				\$585.00		\$585.00
UND01-28401-3220-UNDC0070508-682020-- Total									\$2,632.50		\$2,632.50
UND01-28817-2300-UNDC0070515-621400--	UND	PR794 -302.305.309 classroom updates	111551	5/3/19 - ATP has been approved, project is a go - \$58,450.00. This is for rooms 302, 305, 307 Scope: Flooring abatement, new carpet, new paint, new whiteboards & new furniture. Issued to: CP/AA, CP, AM, FL, PT PR794 -sara peters	Witmer Hall				\$196.40		\$196.40
UND01-28817-2300-UNDC0070515-621400-- Total									\$196.40		\$196.40
UND01-28817-3220-UNDC061360-621400--	UND-NO MARK	PR156-PR016997 MOVING COSTS FOR TTADA	126044	Can we issue a work order to the lock shop for installing the hardware / cores on the O'Kelly Hall 3rd floor project CP000209. Please let me know if you have any questions.	O'Kelly Hall				\$59.43		\$59.43
		PR393-CP000209 O'Kelly 3rd Fl Remodel TTada	63547	Hi Sara, Can we issue a work order off of project CP000209 (O'Kelly Hall 3rd Floor Remodel) to assist the contractor in locating hot water supply valves on 2-3rd floor of O'Kelly Hall. They can contact the superintendent who is currently on-site.	O'Kelly Hall				\$3.25		\$3.25
			64035	issued to you per Brian Larson Assist contractors with fire alarm panel operations at O'Kelly Hall -Sara Peters	O'Kelly Hall				\$7.80		\$7.80
UND01-28817-3220-UNDC061360-621400-- Total									\$70.48		\$70.48
UND01-30205-2215-621400--	UND		124806	We have a barrel of oil (480 pounds) being delivered on July 10, 2019 for our vacuum pump located in the basement of room 151B of Odegard Hall. We need facility staff to bring a dolly around 2:00pm and move barrel into the basement down the steps	Odegard (John D) Hall				\$49.10		\$49.10
		PR1116 #221 & 229 - paint & clean offices	125694	Contact Person - Pam Yon, 7-3834 or Brett Venhuizen, 7-3611 PR1116 Paint and clean offices 221 & 229. New faculty member is starting August 1st. Issued to PT & BS -sara peters *dept funded* 30205-2215-621400	Ryan Hall, Thomas W.				\$73.65		\$73.65
UND01-30205-2215-621400-- Total									\$122.75		\$122.75
UND01-30205-2340-621400--	UND	PR1117 #122e move desk to 1-F	125497	Move a L-shaped desk from Room 122E to 1F. They would like it to be moved before Friday. Fund # 30205 Dept # 2340	Merrifield Hall				\$12.28		\$12.28
UND01-30205-2340-621400-- Total									\$12.28		\$12.28
UND01-30205-2395-621400--	UND		118973	One of our faculty would like a window air conditioner installed in his office. He is located in Columbia Hall, room 2121. I know they are storing the window air conditioners downstairs. -sara peters *dept funded 30205-2395.	Columbia Hall				\$49.10		\$49.10
UND01-30205-2395-621400-- Total									\$49.10		\$49.10
UND01-30205-2750-621400--	UND		121605	Please hang picture in 130H -sara peters *dept funded - 3005-2750-621400	Law Building				\$49.10		\$49.10
UND01-30205-2750-621400-- Total									\$49.10		\$49.10
UND01-30205-8275-621400--	UND		121596	Would like the work completed by July 3, 2019 Move 4 movable lab benches, roll-able base cabinets & shelves & brackets from the west end of research lab W373 on the east end of research lab W136 -sara peters *dept funded - 30205-8275-621400	School Of Medicine & Health Science				\$98.20		\$98.20

UND01-30205-8275-621400---	UND		123869	Move file cabinet from room E469 to Room 474 -sara peters *dept funded 30205-8275	School Of Medicine & Health Science	\$98.20		\$98.20
		PR1730-#4722 remove fume hood, install in 1744	108372	6/12/19 - per Jeff Von Rueden - edit project to read: Remove fume hood from RM 4722 instead of RM 3570 -sp 4/24/19 - issued to you per Jeff Von Rueden, he will contact you with details. As requested by dept: Hi Sara and Jeff, After discus	Columbia Hall	\$65.00		\$65.00
UND01-30205-8275-621400--- Total						\$261.40		\$261.40
UND01-30608-4060-621400---	UND	PR390- #2050 door signage	119270	Contact Person - Chris Wetch PR390 ASI to provide sing type D.1 (building directory) with attached VHB tape for the building. Cost not to exceed #151.94 and included shipping. AM to hang signs once here.	UND Tech Accelerator	\$24.55		\$24.55
UND01-30608-4060-621400--- Total						\$24.55		\$24.55
UND01-31300-5000-621400---	UND		123285	Adjusting a workstation shelf/counter top on modular furniture desk (moving it forward/away from desk, so computer monitors can be placed appropriately) and put 2 screws underneath the desk to mount a power strip. see Megan for location and detail	McCannel Hall	\$49.10		\$49.10
UND01-31300-5000-621400--- Total						\$49.10		\$49.10
UND01-31400-1000-621400---	UND	PR1074 7/15/19 move items for President Wynne	123904	7/8/19 - update per Chris Nass and discussed with Troy & Scott: an additional pick up of a treadmill from the Wellness center and deliver to the University House is needed on 7/15/19. -sp Contact Person - Christine Naas, 7-3860 or Cheri Willa	University House	\$439.95		\$439.95
			126070	7/15/19 - issued to you per Troy Coulter to assist as needed. -sp 7/8/19 - update per Chris Nass and discussed with Troy & Scott: an additional pick up of a treadmill from the Wellness center and deliver to the University House is needed on 7/	University House	\$49.10		\$49.10
UND01-31400-1000-621400--- Total						\$489.05		\$489.05
UND01-31400-2010-536030---	UND		123847	1 case of paper Fund # 31400 Dept # 2010	Chester Fritz Library	\$28.36		\$28.36
UND01-31400-2010-536030--- Total						\$28.36		\$28.36
UND01-31400-3450-536030---	UND		125775	Office Supplies for Police Department	Safety & Security	\$56.73		\$56.73
UND01-31400-3450-536030--- Total						\$56.73		\$56.73
UND01-31400-6000-621400---	UND	PR1073 7/8/19 move VP Linder to Skalicky 160/161	123902	Contact Person - Jill Novotny, 7-2038 PR1073 Moving of VP Linder & Jill Novotny from Twamley 309/309A to Skalicky 160/161 on Monday, July 8th in the afternoon. Attached list of items to follow. We will need wheeled metal cart with shelves,	Twamley Hall	\$245.50		\$245.50
UND01-31400-6000-621400--- Total						\$245.50		\$245.50
UND01-31400-6030-621400---	UND	PR991 #175 Move UND Today to #143	118764	Contact Person - Jill Novotny, 7-2038 PR991 Move four UND Today Staff, two printers and other office effects from Skalicky 175 to Skalicky 143 Move three three-drawer file cabinets w/ counter top and one four-drawer file cabinet from Skalick	Skalicky Tech. Incubator	\$113.38		\$113.38
UND01-31400-6030-621400--- Total						\$113.38		\$113.38
UND01-31514-3440-621400---	UND		123438	EMERGENCY LIGHT TESTING	Parking Ramp	\$27.50		\$27.50
UND01-31514-3440-621400--- Total						\$27.50		\$27.50
UND01-31800-3180-621400---	UND		42416	W0856166- Office Supplies/Ad -	Facilities Building	\$28.36		\$28.36
UND01-31800-3180-621400--- Total						\$28.36		\$28.36
UND01-31803-3180-621400---	UND		86502	Pick up two totes of recycle wire. Bring to Recycling.	Facilities Building	\$98.20		\$98.20
			108671	Remove surplus study carrels from CFL rm 320. Trash Contact: Carol Herman 7-2618	Chester Fritz Library	\$306.40		\$306.40
			120596	Move surplus desk from Columbia 4107 to Safety 103C. Contact: Mark Thorpe 7-3491	Columbia Hall	\$196.40		\$196.40
			120710	Move surplus computers from Memorial Union room 3 to Central Receiving for recycle.	UND Memorial Union	\$125.70		\$125.70
			120853	Remove surplus furniture from CFL Trash. Contact: Carol Herman 7-2618	Chester Fritz Library	\$188.55		\$188.55
			121044	Remove surplus from Hyslop Sports Center room 140. Contact: Erik Martinson 7-0835.	Hyslop Sports Center	\$510.65		\$510.65
			121052	Remove surplus from Memorial Union room 1.	UND Memorial Union	\$237.65		\$237.65
			121090	Remove surplus from American Indian Student SRVS Center room 116. Contact: Darlene Nelson 7-4291.	American Indian Student Srvs Center	\$98.20		\$98.20
			121285	Remove surplus from American Indian Student SRVS Center rooms 109 and 101. Contact: Darlene Nelson 7-4362.	American Indian Student Srvs Center	\$147.30		\$147.30
			121353	Remove surplus from Twamley Hall room 312.	Twamley Hall	\$98.20		\$98.20
			121423	Remove surplus from Twamley room 204. Contact: Kristi Baker 7-3838	Twamley Hall	\$98.20		\$98.20
			121428	Remove surplus from American Indian Student SRVS Center room 104. Contact: Darlene nelson 7-4362.	American Indian Student Srvs Center	\$98.20		\$98.20
			121461	Remove surplus from Witmer Hall room 7. Contact: James Garber 7-3526.	Witmer Hall	\$62.85		\$62.85
			121647	Remove surplus from Hyslop Sports Center room 140. Deliver to CR. Contact: Devon Grenier 701-871-1329.	Hyslop Sports Center	\$496.90		\$496.90
			121653	Remove surplus from Gamble Hall room 118B. Contact: Connie Bateman 7-2224.	Gamble Hall	\$98.20		\$98.20
			123471	Remove surplus from Twamley Hall room 313. Contact: Tyler Clauson 7-4194.	Twamley Hall	\$98.20		\$98.20
			123484	Remove surplus from Starcher Hall rooms 141, 143(A-C), 148(A,C), 156(A-D, F-H), 235, 235A, and 237. Contact: Shannon Smidt 7-4579.	Starcher Hall	\$210.15		\$210.15
			123516	Remove surplus from Witmer Hall room 7. Contact: James Garber 7-3526.	Witmer Hall	\$125.70		\$125.70
			123519	Remove surplus from Hyslop Sports Center room 140. Contact: Devon Grenier (701)-871-1329.	Hyslop Sports Center	\$510.65		\$510.65
			124034	Remove surplus from Ryan Hall rooms 112, 116, and 129. Contact: James Higgins 7-2834.	Ryan Hall, Thomas W.	\$251.40		\$251.40
			124754	Remove surplus from Education Building rooms 386 and 274. Contact: Deborah Radi 7-3661.	Education Building	\$125.70		\$125.70
			125090	Remove surplus from Hughes Fine Arts Center room 139A. Contact: Wesley Rabey 7-2099.	Hughes Fine Arts Center	\$98.20		\$98.20
			125351	Remove surplus from SMHS room W136. Contact: Marlys Peterson 7-3069.	School Of Medicine & Health Science	\$62.85		\$62.85
			125627	Remove surplus from Education Building room 274. Contact: Deborah Radi 7-3661.	Education Building	\$188.55		\$188.55
UND01-31803-3180-621400--- Total						\$4,833.00		\$4,833.00
UND01-31804-3180-621400---	UND		61797	Please check and advise - carpet is coming up	Information Technologies	\$24.55		\$24.55
			88721	Remove surplus electronics from IT rm 124. Bring to CR. Contact: Michelle Rakoczy 7-2297	Information Technologies	\$24.55		\$24.55
			103375	UND-CP (RF)-PLUG IN HEAT TAPE	Information Technologies	\$36.83		\$36.83
			106639	MULTI-STACK CHILLER ALARM - COOL ENABLE (DISABLE), HEAT ENABLE (ENABLED) - UNIT IS OFF ***** 5/29/19 @ 13:10 Point back in alarm. JG	Information Technologies	\$124.28		\$124.28
			106919	FIRE SUPERVISORY NOTED AT 1:47 PM	IT Data Center	\$130.00		\$130.00
			112491	WINDOW PANEL/SEAL DOESN'T SEEM TO BE INTACKED. THE WIND IS MOVING THE PANEL. CALLED IN BY KAVITA - 777-1840	Information Technologies	\$49.10		\$49.10
			121234	Remove used batteries from UIT and recycle. Contact:Carl Hermanson 7-2531	Information Technologies	\$31.43		\$31.43
			121774	IT STAFF - VAV #128 - RM #A124 ROOM TEMP @ 51 (FAULT ALARM)	Information Technologies	\$198.96	\$254.28	\$453.24
UND01-31804-3180-621400--- Total						\$98.20		\$98.20
UND01-31805-3180-621400---	UND		89883	Move furniture from Union to CFL rm 147. Contact: Aaron Flynn 7-0872	UND Memorial Union	\$98.20		\$98.20
			120585	Liquid Nitrogen Refill At EERC 06/26/2019 1 Tank	School Of Medicine & Health Science	\$62.85		\$62.85
			120790	Deliver pallet of freight to Columbia Hall room 1711.	Columbia Hall	\$62.85		\$62.85
			120907	Deliver 2 pallets of freight to Starcher Hall room 160(loading dock).	Starcher Hall	\$125.70		\$125.70
			121001	Deliver 4 65" TVs and 4 boxes of freight to Education room 227.	Education Building	\$98.20		\$98.20
			121003	Deliver 2 65" TVs to O'Kelly room 61A.	O'Kelly Hall	\$98.20		\$98.20
			121104	Remove surplus from SMHS room E202. Contact: Vicki Thompson 7-6349.	School Of Medicine & Health Science	\$196.40		\$196.40
			121113	Liquid Nitrogen Refill At EERC 06/26/2019 1 Tank	School Of Medicine & Health Science	\$62.85		\$62.85
			121334	Remove surplus from upson il room 261 and other surplus on 2nd floor.	Upson 2	\$196.40		\$196.40
			121345	Remove surplus from SMHS room E202. Contact: Vicki Thompson 7-6349.	School Of Medicine & Health Science	\$196.40		\$196.40
			121348	Remove surplus TVs from O'Kelly Hall room 61. Contact: Lucas Aaker 7-4150.	O'Kelly Hall	\$98.20		\$98.20
			121354	Remove surplus from Twamley Hall room 201. Contact: Brenda Schill 7-2694.	Twamley Hall	\$98.20		\$98.20
			121434	Remove surplus from SMHS room W415. Contact: Sandy Christianson 7-5829.	School Of Medicine & Health Science	\$98.20		\$98.20
			121583	Hello, I need to have a bookcase moved from one office to another. The bookcase is located in Room 220B. When you are looking into this office, the bookcase is located on the left side (west side) of the room. Please move it to Room 130M.	Law Building	\$98.20		\$98.20
			121586	Deliver pallet of freight to SMHS room E251.	School Of Medicine & Health Science	\$125.70		\$125.70
			121593	I would like to submit a work order to have facilities move the piano off the rug that is underneath it, roll that rug up, and put the piano back where it was with no rug under it. Chris Ostlie will see that the rolled rug is pick up and send to cle	University House	\$98.20		\$98.20

UND01-31814-3180-591045-	UND								
		108840	THERE IS A LEAK IN THE HALLWAY RIGHT OUTSIDE OF ROOM 101. THE CEILING TILE IS WET AND THE LEAK IS A STEADY DRIP WITH WATER ON THE FLOOR.	Neuroscience Research				\$49.10	\$49.10
		111093	Check seal on overhead door	Aviation Maintenance Facility				\$388.25	\$388.25
		111152	repair drain pipe under N. roof drain	UND Athletic High Performance Centr				\$335.85	\$335.85
		111206	Replace condensate meter its not working at Kappa Alpha Theta	Steam Line Direct Burial		\$62.15	\$1,692.34	\$1,692.34	\$1,692.34
		111298	Repair irrigation that was damaged during condensate repairs.	Steam Line Direct Burial				\$1,123.20	\$1,123.20
		112229	Patch and Paint Rooms 180 and 180A	Chester Fritz Auditorium		\$515.55	\$23.01	\$538.56	\$538.56
		112251	Patch and Paint Hallway 50	Starcher Hall		\$1,227.56	\$185.36	\$1,412.92	\$1,412.92
		114274	A work order request for Gamble 365 P: We have noticed a new water leak on the west wall, where there are some wet ceiling tiles. This has not been a problem spot in the past, so we don't know if it's a roof issue or a problem in the HVAC.	Gamble Hall				\$49.10	\$49.10
		114337	Repair sink in Rm 208	Leonard Hall				\$195.00	\$195.00
		114586	ND Museum of Art; Chiller Alarm ***** 5/23/19 @ 13:00 Point back in alarm. JG ***** 5/24/19 @ 15:32 Point back in alarm. JG ***** 5/28/19 @ 8:58 Point back in alarm. JG *****	ND Museum of Art				\$130.00	\$130.00
		114998	Mop up water from roof leak	Aviation Hangar 256				\$122.75	\$122.75
		115017	Bld #34, Memorial Union; Controller A34-100-19 Controller is faulted during the shutdown at 1350 PM	UND Memorial Union				\$65.00	\$65.00
		115344	Montgomery Hall Room 125C - Replace damaged and missing ceiling tiles.	Montgomery Hall				\$49.10	\$49.10
		115385	8 lights that are out.	Skalkley Tech. Incubator				\$81.25	\$81.25
		115534	Program VAV controllers for installation of new VAV's on the Art side of Hughes Fine Arts. Purchase transformers for VAV installation.	Hughes Fine Arts Center				\$65.00	\$86.84
		116116	THERE IS A LEAK BY THE WINDOW, POSSIBLY COMING FROM THE ROOF. SE CORNER OF THE ROOM. STAFF MEMBER HAS A BUCKET DOWN.	Ryan Hall, Thomas W.				\$98.20	\$98.20
		117936	Hang clock on north wall near the west door.	Columbia Hall				\$49.10	\$49.10
		118186	South exterior doors, Door operator needs maintenance.	Northern Plains Behavioral Research		\$3,220.27		\$3,220.27	\$3,220.27
		118859	ROOM 240 - EYE WASH STATION - STAFF MEMBER STATES THE STATION DOES NOT WORK AND HAS CONTACT WITH ACID.	Collaborative Energy Complex				\$49.10	\$49.10
		118971	Hot water custodial sink faucet handle does not shut off.	School Of Medicine & Health Science				\$49.10	\$49.10
		119004	Faucet is stuck in one position won't move.	Aviation Maintenance Facility				\$85.25	\$183.45
		119785	Moldy, musty smell in office. Best if came in the morning. Smell is most prominent then	McCannell Hall				\$98.20	\$98.20
		120446	paint the new door and frame?	Starcher Hall				\$220.95	\$24.02
		120750	Ceiling tiles appear to have been wet. Walls have dripping water marks.	Medical Education-Fargo				\$24.04	\$24.04
		120768	Sink is clogged.	Neuroscience Research				\$49.10	\$49.10
		120850	Light fixture connections loose in kitchen, shower, and several track lights. Check all lights, inside and out, repair as needed. See Drew for questions.	University House				\$422.50	\$422.50
		120891	THERE IS SOMETHING LEAKING IN THE LAB AREA. CALLER IS UNSURE WHERE THE LEAK IS COMING FROM.	Abbott Hall				\$73.65	\$73.65
		120992	The Hallway and elevator shaft smell like sewer, also on the 2nd floor	Clifford (Thomas J.) Hall				\$12.28	\$12.28
		121033	They would like the Glass removed between Rooms E222 and E223. They asked if it could be done this morning.	School Of Medicine & Health Science				\$73.65	\$73.65
		121138	Remove broken chairs and bring to welder Jason Marsh am	Gamble Hall				\$270.05	\$270.05
		121259	Assist with moving office furniture for fin tube valve replacements.	Upson 2				\$270.05	\$270.05
		121264	Repair window crank in the room on an outside window	Transportation/Grounds Bldg.				\$122.75	\$122.75
		121387	EMERGENCY LIGHT TESTING	Gamble Hall				\$46.77	\$46.77
		121388	EMERGENCY LIGHT TESTING	Merrifield Hall				\$19.75	\$19.75
		121414	North exterior stairs. Concrete base and first sandstone step are loose.	Carnegie				\$36.83	\$36.83
		121437	Education Building - Two mounted exterior lights outside of west entrance are not working.	Education Building				\$42.82	\$42.82
		121474	Rooms 209A, 343A, 345A. Fix hole in wall.	Chester Fritz Auditorium				\$589.20	\$589.20
		121519	Create and install transition strip for East patio door threshold. Have stain matched and install prior to 15h.	University House				\$122.75	\$21.04
		121529	Repair loose TP holder. Check towel hooks etc. for same issue.	University House				\$73.65	\$6.43
		121532	Repair filler strip on cabinet that is pushed into wall.	University House				\$73.65	\$4.05
		121534	Replace stones that are crumbling at SE entry to house. Approx. 8 stones.	University House				\$73.65	\$73.65
		121548	Re-install window screens throughout building. Screens stored in room 210.	University House				\$196.40	\$196.40
		121557	Patch the ceiling, where leak was.	School Of Medicine & Health Science				\$49.10	\$49.10
		121740	Right sink does not turn off all the way unless the handle is just right	Housing Office, Children's Center				\$98.20	\$85.70
		123180	THE LIGHTS IN THIS ROOM WILL NOT COME ON.	Leonard Hall				\$65.00	\$65.00
		123181	I would like to place a work order for building 261 Room 402 the area located between Room 409 and 410. The lights above LoAnn's desk rattle off and on consistently. Funding code 20554 - 2230. Thank you. Have a great day, Amanda	Aviation Administration Bldg.				\$61.38	\$61.38
		123318	THERE IS A LEAK IN THIS OFFICE AND IS NOW DAMAGING THE WALL. PAINT IS BUBBLING. CALLER IS UNSURE WHERE THE LEAK IS COMING FROM POSSIBLY ALONG THE SEAM OF THE WALL.	Hughes Fine Arts Center				\$24.55	\$24.55
		123368	Fire exit door alarm chirping in room	Gamble Hall				\$49.10	\$49.10
		123424	Flush handle for the toilet is broken.	Aviation Flight Operations Dispatch				\$98.20	\$18.70
		123426	Repair or replace paper towel machine. It will operate sporadically but suits working almost daily.	School Of Medicine & Health Science				\$49.10	\$49.10
		123450	THERE IS A LEAK IN THIS OFFICE AND IS NOW DAMAGING THE WALL. PAINT IS BUBBLING. CALLER IS UNSURE WHERE THE LEAK IS COMING FROM POSSIBLY ALONG THE SEAM OF THE WALL.	Hughes Fine Arts Center				\$319.15	\$16.62
		123469	They need holes drilled into some desk tops. They don't have a fund number as they are part of the Attorney Generals office.	Twamley Hall				\$73.65	\$73.65
		123481	Needs the southeast garage door looked at, as it doesn't go down the way it should.	UND Athletic High Performance Centr				\$98.20	\$98.20
		123580	water fountain in building 166 room 150D that is leaking	Aviation Flight Operations Dispatch				\$24.55	\$24.55
		123605	We were wondering if it is possible to have the window screen on the North side of O'Kelly Hall removed so we can apply a graphic to the center section of the window for the Coffee Shop/C Store being relocated to Room 19 of O'Kelly. The location of t	O'Kelly Hall				\$49.10	\$49.10
		123611	UND Tech Accelerator - UND Carpet Crew reports there is no power to electrical outlets on the first floor by the main entrance. Eric Benson called and notified.	UND Tech Accelerator				\$130.00	\$130.00
		123636	O'Kelly Hall - Basement bathrooms (Rooms 9 and 11). Sink drains are held together with duct tape.	O'Kelly Hall				\$98.20	\$98.20
		123637	Glass white board is shattered, custodial has taken pictures.	McCannell Hall				\$12.28	\$12.28
		123638	Toilet in the first stall from the door is leaking from the back every time it is flushed.	School Of Medicine & Health Science				\$28.36	\$28.36
		123640	Roof Leaking on basket ball floor above the garbage cans.	Hyslop Sports Center				\$73.65	\$2.11
		123641	Roof Leaking on the north and south side of the deck.	Hyslop Sports Center				\$49.10	\$45.64
		123642	Toilet leaks in the back when flushing.	Hyslop Sports Center				\$73.65	\$73.65
		123644	Hole in the ceiling located by room 130.	Ryan Hall, Thomas W.				\$24.55	\$24.55
		123796	Move outlet closer to the TV	Chester Fritz Auditorium				\$260.00	\$5.04
		123798	Opening doors and shutting elevator down during power outage.	Odsgard (John D.) Hall				\$61.38	\$61.38
		123809	Funky smell in the women's restroom, Roxanne said it smelled like sewer.	McCannell Hall				\$49.10	\$49.10
		123831	It looks like there is a ceiling leak right outside Cargill room. This is 3rd floor Gamble in front of room 315	Gamble Hall				\$98.20	\$98.20
		123833	There is a problem with the sink in W329 within the W315 office suite in the SMHS building. The water barely trickles out regardless of hot or cold handles being turned and the water does not heat up at all. I let the water run for a minute or so wit	School Of Medicine & Health Science				\$49.10	\$49.10
		123834	The paper towel dispenser in the men's room on the west end of the 3rd floor is not working. It has been struggling the last few days and now won't work at all. Possible low battery.	School Of Medicine & Health Science				\$49.10	\$49.10
		123871	remove keyboard tray from room E469 desk and install on the desk in room E474 - sara peters - dept funded - 30205-8275	School Of Medicine & Health Science				\$49.10	\$49.10
		123874	Cabinet door loose and cork strip off of wall.	Odsgard (John D.) Hall				\$24.55	\$24.55
		123880	Finish thresholds to match existing trim.	University House				\$49.10	\$49.10
		123894	Harrington Hall, Jodasas Center room 100B has a ceiling tile which has apparently been open for months. Please check it out and place the tile back in the proper place !!	Harrington Hall				\$98.20	\$98.20
		123926	Tech Accelerator - UND Carpet Crew reports that there is no electrical power to outlets on the second floor. Eric Benson called and notified	UND Tech Accelerator				\$130.00	\$130.00
		123939	Ryan Hall - Unable to lock entrance door facing parking lot. Crash bar lock not engaging/latching.	Ryan Hall, Thomas W.				\$110.48	\$110.48
		123957	THE WHITEBOARD WITH GLASS HAS BEEN SHATTERED AND CRACKED DOWN THE MIDDLE AND BULGING FROM THE WALL. PLEASE INVESTIGATE AND ADVISE THE REASON FOR THE SHATTERED BOARD.	McCannell Hall				\$98.20	\$98.20

UND01-31814-3180-591045	UND	124062	Reported elevator is not responding	Neuroscience Research	\$73.65		\$73.65
		124109	Reported doors are currently closed - advised doors opened/closed maybe 10 times No entrapment	Aviation Maintenance Facility			\$24.55
		124136	Asbestos removal from pipe located in the ceiling	Columbia Hall	\$294.60	\$24.95	\$319.55
		124181	Single stall restroom is locked from inside - needs to be unlocked	Robin Hall	\$24.55		\$24.55
		124206	Lights still do not work after bulb change. Possible bad ballast.	Gamble Hall		\$10.18	\$10.18
		124209	Water leaking in from the sky lights in several spots. Also the lower Atrium mainly the stairways are a safety concern. Look for buckets and wet floor signs for exact locations.	Columbia Hall			\$73.65
		124711	Flashing came off of the exterior of the building. Dangling from the top of the building. There was a storm that came through the area. Look for the caution tape. Area of damage is the on the roof south side of the building, main entrance area.	School Of Medicine & Health Science			\$98.20
		124716	Elevator is stuck on first floor!	School Of Medicine & Health Science	\$49.10		\$49.10
		124721	Overhead Door #2 will not open motor making grinding noise.	Transportation/Grounds Bldg.	\$24.55	\$111.28	\$135.83
		124768	Exterior - west side Please paint safety yellow on damaged steps	Columbia Hall	\$69.24		\$69.24
		124787	Water leakage every time it rains - coming from beam located above the door (North entry door)	Robin Hall	\$73.65		\$73.65
		124796	LED wall light is flashing on and off. Light is across the hall from the door to Rm 142. Marked with green painters tape.	School Of Medicine & Health Science	\$97.50		\$97.50
		124807	Massive roof leak into room #170	Hyslop Sports Center	\$245.50		\$245.50
		124819	Reported small leak from the sink faucet onto the floor	Robin Hall	\$36.83		\$36.83
		124847	Ceiling tiles damaged - appears to be rain water	Clifford (Thomas J.) Hall	\$98.20		\$98.20
		124850	Flooring discolor	Hughes Fine Arts Center	\$61.38		\$61.38
		124853	Electric wheel chair entrance-50G_door jam latch is loose. Rubber floor strip has come loose on junction of floor 50 and hallway 50D. Floor strip was laying next to wall.	O'Kelly Hall	\$110.48		\$110.48
		124864	touch up some paint in the President Office. Some art work was changed out in President Wynne's office and one wall needs a small touch up. If possible, we would like this to be done by Monday, July 15th as that is when President Wynne will be in L	Twamley Hall	\$49.10		\$49.10
		124881	Reported water is leaking, east side of the building, 1st window on west side. Water is pooling up on the sandstone that rings the museum, seeping through mortar and leaking through ceiling of the cafe	ND Museum of Art			\$24.55
		124902	Hallway outside room #224F - Roof leak	Abbott Hall	\$110.48		\$110.48
		124903	Reported east wall - roof leak	Shiley Tech. Incubator	\$98.20		\$98.20
		124908	3rd window from the right - leaking	Housing Office, Children's Center	\$24.55		\$24.55
		124909	leaking from ceiling tiles - roof leak	Upson 2	\$110.48		\$110.48
		124919	Roof leak - Museum is using for summer art camps FYI	Hughes Fine Arts Center	\$24.55		\$24.55
		124948	Check high humidity levels on the 1st floor	UND Tech Accelerator	\$227.50		\$227.50
		124950	Roof leak - near exit sign, se end	Harrington Hall	\$49.10		\$49.10
		124959	North end Atrium - roof leak	Odegaard (John D.) Hall	\$98.20		\$98.20
		124966	Water leaking from the ceiling all across the east wall	Abbott Hall	\$49.10	\$18.96	\$68.06
		124967	Elevator is not responding - doors closed No entrapment	Twamley Hall	\$24.55		\$24.55
		124991	Old gym has a leak in top row of section K.	Hyslop Sports Center	\$49.10		\$49.10
		125002	Can you please issue a work order for one of the light panels in the hallway of Nursing outside room 307. It has come loose and is hanging down.	Nursing, College Of	\$32.50		\$32.50
		125008	Assist with repairs from leak	ND Museum of Art	\$171.86		\$171.86
		125020	EMERGENCY LIGHT TESTING	Columbia Hall	\$316.25	\$89.24	\$405.49
		125021	EMERGENCY LIGHT TESTING	Law Building	\$110.00		\$110.00
		125022	EMERGENCY LIGHT TESTING	Twamley Hall	\$55.00		\$55.00
		125023	EMERGENCY LIGHT TESTING	ND Museum of Art	\$128.65		\$128.65
		125027	Water leaking into room from the roof. Affecting rooms, 315,372 &380.	Gamble Hall	\$98.20	\$52.47	\$150.67
		125028	Door stop is broken on restroom door.	Safety & Security	\$49.10		\$49.10
		125029	Water leaking from roof.	Hyslop Sports Center	\$73.65		\$73.65
		125099	Roof is leaking and Water is dripping from the light fixture.	Northern Plains Behavioral Research	\$98.20		\$98.20
		125124	Reports of a roof leak on the 3rd floor	O'Kelly Hall	\$98.20		\$98.20
		125139	We need to have the tv in RM 212 removed. If possible, we would like it to be done today because the room is now scheduled for renovation on Friday, 30900 2030	Chester Fritz Library	\$49.10		\$49.10
		125146	Reported water leaking through the wall, down the wall. Minimal amount initially but now a little more damaging paint now	Robin Hall	\$24.55		\$24.55
		125154	I need to request a work order for the SMHS to repair a toilet flushing mechanism in the women's bathroom E490. It is the first stall as you enter the bathroom that is not flushing properly.	School Of Medicine & Health Science	\$49.10	\$2.22	\$51.32
		125160	I need to request a rush work order for the SMHS to patch and repairing a small section of the west wall in hallway E450F. It is directly across from the E493 XL conference room. There are some description plaques on our hallway walls beside the	School Of Medicine & Health Science	\$171.85		\$171.85
		125187	Reported red light blinking and sounding on a ceiling light - night time lighting for the animals	School Of Medicine & Health Science	\$243.75		\$243.75
		125196	Sliding glass pane doors isn't locking and needs to be adjusted	Columbia Hall	\$98.20		\$98.20
		125259	Elevator isn't working at all. When you press the call light nothing happens. Schindler Ref # 64928193	Upson 1	\$98.20		\$98.20
		125276	Repair damaged and removed door operator sensor and bollard. Re-install on new concrete.	Abbott Hall	\$159.58		\$159.58
		125343	1505 Crash bar - allen wrench just spins (hallway leading into the Pool)	Hyslop Sports Center	\$49.10		\$49.10
		125345	Between 2505 and 250L - Keys are getting stuck in the lock	Hyslop Sports Center	\$49.10		\$49.10
		125347	Facing south on the west entrance the exterior door is stuck open on the sidewalk and will not close	Hughes Fine Arts Center	\$49.10		\$49.10
		125469	Take whiteboard off wall	School Of Medicine & Health Science	\$49.10		\$49.10
		125479	Med School - Room E280 patch & paint holes left by old marker board.	School Of Medicine & Health Science	\$122.75		\$122.75
		125616	North atrium leak repair	Columbia Hall	\$491.00		\$491.00
		125659	Remove a piece of tempered glass from the wall.	Twamley Hall	\$73.65		\$73.65
		125700	Replace dog down on panic device	Odegaard (John D.) Hall	\$110.48		\$110.48
		125723	Repair retainer and replace seal on door	Aviation Maintenance Facility	\$184.13		\$184.13
		125835	Water leaking from the room soaking the carpet. South east corner of the room.	O'Kelly Hall	\$195.00	\$3.12	\$198.12
		125892	CWS normal at 48 deg., return in alarm at 56 deg. Chilled water pump ON	Nursing, College Of	\$65.00		\$65.00
	PR1007 RMR100 new sanitary sewer line	119195	Contact Person - Mark Berry, 7-740-4657 PR1007 I am requesting a project to bring in a new sanitary sewer for room 100 in Safety. This sewer would serve the floor drains for rooms 100 & 204 only. The floor drain in room 204 is for the air hand!	Safety & Security	\$65.00		\$65.00
		119196	Contact Person - Mark Berry, 7-740-4657 PR1007 I am requesting a project to bring in a new sanitary sewer for room 100 in Safety. This sewer would serve the floor drains for rooms 100 & 204 only. The floor drain in room 204 is for the air hand!	Safety & Security	\$12.28		\$12.28
	PR982-#148 & 156 replace vinyl door between rooms	118171	Contact Person - Chris Ostlie, 7-4301 PR982 Replace the sliding vinyl door between room 148 and 156 with sheetrock issued to CP & PT -sara peters	Starcher Hall	\$122.75	\$12.30	\$135.05
		118173	Contact Person - Chris Ostlie, 7-4301 PR982 Replace the sliding vinyl door between room 148 and 156 with sheetrock issued to CP & PT -sara peters	Starcher Hall	\$662.85		\$662.85
UND01-31814-3180-591045 - Total					\$24,207.37	\$19,252.56	\$43,459.93
UND01-31814-3180-621400 -	UND	39552	W0856266 - Customer Service/Academic/Gr -	Facilities Building	\$1,331.60		\$1,331.60
		39597	W0856257 - Customer Service/Academic/Tr - Test	Facilities Building	\$3,117.85		\$3,117.85
		39660	W0856870 - Building Infrared Inspection -	On Campus	\$3,282.50		\$3,282.50
		39661	W0856270 - Customer Service/Academic/Ek -	Facilities Building	\$292.50		\$292.50
		39664	W0856645 - Generator Maint/Biomedical Research -	UND Electrical Distribution	\$65.00		\$65.00
		39667	W0856860 - Generator Maint/Building Backups -	On Campus	\$3,997.50		\$3,997.50
		39668	W0857583 - Generator Maint/Columbia -	UND Electrical Distribution	\$65.00		\$65.00
		39680	W0873446 - Generator Maint/School Of Medicine -	School Of Medicine & Health Science	\$130.00		\$130.00
		39682	W0856893 - Generator Maint/Tech Acc -	UND Tech Accelerator	\$65.00		\$65.00
		39688	W0856828 - High Voltage Underpans Infrared Inspections -	UND Electrical Distribution	\$1,300.00		\$1,300.00
		39726	W0856825 - Annual Siren System Maint -	Emergency Sirens	\$65.00		\$65.00
		40157	W0856263 - Customer Service/Academic/Mc -	Facilities Building	\$392.80		\$392.80
		40564	W0848793 - 2018 Summer Irrigation Work -	On Campus	\$2,542.80		\$2,542.80
		40568	W0856218 - Key Control And Inventories/Fac -	Facilities Building	\$270.05		\$270.05
		40571	W0856856 - Make Keys/Academic Buildings -	On Campus	\$4,588.00		\$4,588.00
		40720	W0856869 - Campus Litter -	On Campus	\$687.50		\$687.50
		40833	W0856243 - Equipment Data Gathering -	Facilities Building	\$240.00		\$240.00
		40856	W0856851 - Parking Lot Sweeping -	On Campus	\$1,687.25		\$1,687.25
		40949	W0856861 - Flowers -	On Campus	\$6,732.17		\$6,732.17
		40950	W0856820 - Campus Curb Stop Maint/PI -	Campus Water Mains	\$1,056.25		\$1,056.25
		40951	W0856822 - Campus Steam Line Maint/PI -	Steam Line Direct Burial	\$390.00	\$3,992.79	\$4,382.79
		40952	W0856866 - Campus Steam Trap Maint/PI -	On Campus	\$357.50		\$357.50
		41321	W0848696 - Pm - Storm Sewer Maintenance -	UND Storm Sewer	\$260.00		\$260.00
		41668	W0858701 - Summer 2018 Landscaping, Mowing, Etc At Golf Course -	Golf Maintenance Building	\$196.40		\$196.40

UND01-31814-3180-621400	UND								
		41670	W084786 - 2018 Summer Lawn/Trim - Athletics -	On Campus		\$589.20			\$589.20
		41719	W0856285 - Building Inspections/Academic Buildings -	Facilities Building		\$294.61			\$294.61
		41801	W0856865 - Chiller Monitoring/Campus -	On Campus		\$812.50			\$812.50
		41811	W0857004 - Water Treatment Program/Somhs -	School Of Medicine & Health Science		\$97.50			\$97.50
		41813	W0857017 - Chiller Monitoring/Somhs -	School Of Medicine & Health Science		\$97.50			\$97.50
		41957	W0856872 - A-C Maint/Campus -	On Campus		\$1,722.50			\$1,722.50
		41958	W0857020 - Air Compressor Maint/Somhs -	School Of Medicine & Health Science		\$130.00			\$130.00
		41960	W0857661 - Air Compressor Maint/Columbia -	Columbia Hall		\$65.00			\$65.00
		42017	W0857026 - Hvac Maint Filters Belts Grease & Oil/Hbc -	UND Athletic High Performance Centr		\$65.00	\$23.90		\$88.90
		42028	W0856807 - Hvac Maint Filters Belts Grease & Oil/Memorial Stdm -	Memorial Stadium		\$195.00	\$165.34		\$360.34
		42035	W0856579 - Hvac Maint Filters Belts Grease & Oil/Owley -	O'Kelly Hall		\$225.00			\$225.00
		42053	W0856973 - Hvac Maint Filters Belts Grease&Oil/Avn Line Equip -	Aviation James C.Ray Line Sup Fac		\$65.00			\$65.00
		42063	W0856891 - Prev Maint/Hvac/Tech Acc -	UND Tech Accelerator		\$357.50			\$357.50
		42191	W0856272 - Customer Service/Academic/Cp -	Facilities Building		\$98.20			\$98.20
		42192	W0856269 - Customer Service/Academic/En -	Facilities Building		\$130.00			\$130.00
		42194	W0856275 - Customer Service/Am -	Facilities Building		\$282.34			\$282.34
		42278	W0856967 - Preventive Maint Sump Pump Checks/Avn Hngy 260 -	Aviation Maint Hangar 260		\$49.10			\$49.10
		43280	W0856764 - Supervisor Work Order Management/Am -	Facilities Building		\$859.26			\$859.26
		43611	W0856763 - Supervisor Work Order Management/Ba -	Facilities Building		\$633.75			\$633.75
		43617	W0856762 - Supervisor Work Order Management/Cp -	Facilities Building		\$491.03			\$491.03
		43622	W0856760 - Supervisor Work Order Management/Ec -	Facilities Building		\$650.00			\$650.00
		43627	W0856759 - Supervisor Work Order Management/En -	Facilities Building		\$520.00			\$520.00
		43637	W0856743 - Supervisor Work Order Management/Acad/Fs -	Facilities Building		\$245.50			\$245.50
		43644	W0856742 - Supervisor Work Order Management/Acad/Gr -	Facilities Building		\$589.20			\$589.20
		43672	W0856747 - Supervisor Work Order Management/Pt -	Facilities Building		\$417.35			\$417.35
		43691	W0856744 - Supervisor Work Order Management/Sy -	Facilities Building		\$1,105.00			\$1,105.00
		43832	W0856291 - Alarm Summary Review/Coord Meetings For Ba/Sy/Co/Mo -	Facilities Building		\$195.00			\$195.00
		44426	W0862361 - Hvac Maint Filters Belts Grease & Oil/Safety -	Safety & Security		\$65.00			\$65.00
		44427	W0862362 - Hvac Maint Filters Belts Grease & Oil/Facilities -	Facilities Building		\$455.00	\$192.93		\$647.93
		44428	W0862363 - Hvac Maint Filters Belts Grease & Oil/Transportation -	Transportation/Grounds Bldg.		\$130.00	\$4.46		\$134.46
		45441	W0857594 - Fire Extinguisher Maint/Columbia -	Columbia Hall		\$96.20			\$96.20
		45468	W0856229 - Fire Extinguisher Maint/Fac -	Facilities Building		\$76.96			\$76.96
		45508	W0856756 - Fire Extinguisher Maint/Merrifield -	Merrifield Hall		\$57.72			\$57.72
		45517	W0856617 - Fire Extinguisher Maint/Nursing -	Nursing, College Of		\$57.72			\$57.72
		45546	W0857254 - Fire Extinguisher Maint/Transportation - Grounds -	Transportation/Grounds Bldg.		\$34.32			\$34.32
		48011	Replace the condensate meter with Modmag building #211, 3904 Univ. Ave. Charge to steam distribution	Steam Line Direct Burial		\$1,692.34			\$1,692.34
		48013	Replace the condensate meter with Modmag to building #139, 3605 Manitoba Ave. Charge to steam distribution	Steam Line Direct Burial		\$1,627.60			\$1,627.60
		48963	2018-19 Work order for Locating - Campus Wide	Facilities Building		\$99.60			\$99.60
		66600	TEMP SET POINT NEEDS TO BE LOWERED BY 3 DEGREES - CALLED IN BY RANDY LUEHRING 777-3310	Biomedical Research Facility		\$130.00			\$130.00
		102757	UND-CHECK FILL DRAINS IN ABANDONED FLOORS	Columbia Hall		\$49.10			\$49.10
		102782	UND-CHECK AND MAINTAIN WATER SOFTNERS	Columbia Hall		\$49.10			\$49.10
		102863	UND-CHECK AND MAINTAIN WATER SOFTNERS	Neuroscience Research		\$49.10			\$49.10
		103022	UND-INSPECT ROOF	ND Museum of Art		\$49.10			\$49.10
		103610	UND-CHECK AND MAINTAIN WATER SOFTNERS	School Of Medicine & Health Science		\$73.65			\$73.65
		103656	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 10 Of Phase 1		\$16.25			\$16.25
		103678	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 12 Of Phase 1		\$16.25			\$16.25
		103700	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 13 Of Phase 1		\$16.25			\$16.25
		103722	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 14 Of Phase 1		\$16.25			\$16.25
		103744	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 16 Of Phase 1		\$16.25			\$16.25
		103767	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 02 Of Phase 1		\$16.25			\$16.25
		103789	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 04 Of Phase 1		\$16.25			\$16.25
		103811	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 06 Of Phase 1		\$16.25			\$16.25
		103877	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 26 Of Phase 2 Mpl		\$16.25			\$16.25
		103899	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 03 Of Phase 2		\$16.25			\$16.25
		103921	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 02 Of Phase 5		\$16.25			\$16.25
		103943	UND-CP (RF)-CLEAN GUTTER	ND Museum of Art		\$49.10			\$49.10
		104189	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 11 Of Phase 1		\$16.25			\$16.25
		104211	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 15 Of Phase 1		\$16.25			\$16.25
		104234	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 18 Of Phase 1		\$16.25			\$16.25
		104256	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 05 Of Phase 1		\$16.25			\$16.25
		104279	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 08 Of Phase 1		\$16.25			\$16.25
		104411	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 19 Of Phase 2 Mpl		\$16.25			\$16.25
		104543	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 05 Of Phase 2		\$16.25			\$16.25
		104565	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 04 Of Phase 2		\$16.25			\$16.25
		104587	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 08 Of Phase 2		\$16.25			\$16.25
		104631	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 03 Of Phase 5		\$16.25			\$16.25
		104825	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 01 Of Phase 2		\$16.25			\$16.25
		104870	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 02 Of Phase 2		\$16.25			\$16.25
		105155	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 01 Of Phase 1		\$16.25			\$16.25
		105177	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 20 Of Phase 1		\$16.25			\$16.25
		105199	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 03 Of Phase 1		\$16.25			\$16.25
		105221	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 07 Of Phase 1		\$16.25			\$16.25
		105243	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 09 Of Phase 1		\$16.25			\$16.25
		105287	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 04 Of Phase 2		\$16.25			\$16.25
		105309	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 07 Of Phase 2		\$16.25			\$16.25
		105321	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 06 Of Phase 2		\$16.25			\$16.25
		105353	UND-STEAM MANHOLE VISUAL INSPECTION MONTHLY PM	Steam Manhole 01 Of Phase 5		\$16.25			\$16.25
		105997	UND-JET SANITARY SEWER HIGH PERF.CENTER TO EERC TO N23RDST.	UND Sanitary Sewer		\$65.00			\$65.00
		106087	UND-JET SANITARY SEWER FROM LEONARD TO UNIV. AVE. ANNUAL PM	UND Sanitary Sewer		\$130.00			\$130.00
		106391	UND-ESPRESSO (WATER FILTER)- PM MAINT. & REPLACE WATER FILTER	School Of Medicine & Health Science		\$98.20			\$98.20
		108407	Please make a work order for Columbia hall. task tower 1 spray pumps motor repair. Assign to me.	Columbia Hall		\$88.82			\$88.82
		111989	Manhole 4-1. Replace condensate meter for the modmag	Steam Line Direct Burial		\$1,627.60			\$1,627.60
		111998	Location Gamma Phi Beta replace condensate meter with a mod mag	Steam Line Direct Burial		\$1,627.60			\$1,627.60
		112000	Location Phi Delta Theta replace condensate meter with a mod mag	Steam Line Direct Burial		\$1,627.60			\$1,627.60
		112001	Location Human Nutrition Research Center replace condensate meter with a mod mag	Steam Line Direct Burial		\$1,725.36			\$1,725.36
		112002	Location Laird Core & Sample Library replace condensate meter with a mod mag	Steam Line Direct Burial		\$1,725.36			\$1,725.36
		112136	Reporting an air conditioning unit in the alleyway of Columbia Hall leaking water/liquid onto the alley.	Columbia Hall		\$32.50			\$32.50
		112327	Please issue a work order to the Electricians to replace the meter at Montgomery building 042, record old reading prior to disposal of meter. Please charge to the electrical distribution. Install new Dent Meter	Montgomery Hall		\$910.00	\$243.76		\$1,153.76
		112334	Please issue a work order to the Electricians to replace the meter at the bookstore building 041, record old reading prior to disposal of meter. Please charge to the electrical distribution. Install new dent meter	UND Bookstore		\$130.00			\$130.00
		112336	Please issue a work order to telecommunication to terminate the network connections for the meter at the bookstore building 041, please charge to the electrical distribution.	UND Bookstore		\$8.49			\$8.49
		112793	Replace condensate meter for the mod Mag at REA	Steam Line Direct Burial		\$1,725.36			\$1,725.36
		112918	Lab Vacuum Alarm ***** 5/28/19 @ 11:04 Point back in alarm. JG ***** 5/29/19 Point back in alarm. JG *****	School Of Medicine & Health Science		\$97.50			\$97.50
		113895	Columbia Hall - Chiller 3 surge Email request - JG	Columbia Hall		\$487.50			\$487.50
		115042	Bike path behind the Oxbow Court, near the Wellness Center - Relamp light posts as needed #K63 #K66	Campus Sidewalks		\$633.75	\$169.92		\$803.67
		115266	Trouble shoot electronics for telescope.	Oakville Telescope Enclosure		\$390.00			\$390.00
		115636	Building has negative pressure. Doors are tough to open and the second floor has a whistling noise.	Aviation Administration Bldg.		\$171.65			\$171.65
		116042	Campus steam water heater inventory and PM	On Campus		\$82.50			\$82.50
		117744	FIRE ALARM - LINABLE TO RE-SET - NO ACTUAL FIRE - CEILING LEAK - WATER SET OFF SMOKE DETECTOR.	Clifford (Thomas I.) Hall		\$390.00	\$260.07		\$650.07
		118246	Lost chiller - high water temp alarms	Ryan Hall, Thomas W.		\$130.00			\$130.00
		118580	Drain pipes busted into wall.	Upson 1		\$195.00	\$1.82		\$196.82
		118865	ASSIST WITH EYE WASH STATION ROOM 240 - EYE WASH STATION - STAFF MEMBER STATES THE STATION DOES NOT WORK AND HAS CONTACT WITH ACID.	Collaborative Energy Complex		\$130.00	\$239.20		\$369.20
		118901	Education; Chilled Water Pump 2 in alarm	Education Building		\$32.50			\$32.50
		119142	Reported really loud blower fan	Leonard Hall		\$390.00			\$390.00
		119263	Change duct temp sensor.	Biomedical Research Facility		\$146.25			\$146.25
		119950	A.P. Admin Bld (5 Storey) Supervisory bouncing in/out of alarm. Dave Sundine notified. ***** UPDATED 6/20/2019 Point back in alarm. JG	Aviation Administration Bldg.		\$325.00			\$325.00

UND01-31814-3180--621400--	UND								
		120254	Greetings, I hate to be a pain but the outside door on the south side of the Nursing building, the one opposite the handicap door is locked again this morning and I was just informed that the outside door on the North side of the building on the rig	Nursing, College Of					
		120265	Please put in a work order to remove one section of shelving from the loading dock area. Remove the one farthest from the corner. Sally thinks the "ramp" that was used to dump tubs belongs, to Facilities/Grounds. Could you please have them pick th	Chester Fritz Library	\$65.00				\$65.00
		120792	Check for hot water.	School Of Medicine & Health Science	\$98.20				\$98.20
		120864	Its to warm in rooms 1513, 1515, 1517,1523, 1525B and C	Columbia Hall	\$260.00				\$260.00
		120920	Ops center received several (5) supervisors on 5/23/2019. Fire alarm panel logs recorded nothing for this and is in normal state.	Collaborative Energy Complex	\$162.50				\$162.50
		121094	Reported the door on the mobile trailer is rotted also entry flooring Contact - Tim Young #701-610-6707	Inkster Biology Field Station 3	\$147.30				\$147.30
		121265	In Room 214 Middle ceiling light on the west side of the room The light is out new bulbs have been put in and there is blue tape hanging from the fixture	Nursing, College Of	\$65.00	\$12.74			\$77.74
		121483	It is to cold in the whole building and they were wondering if the AHU could be turned down a couple of degrees.	Medical Education-Fargo	\$617.50				\$617.50
		121555	Fx Leak	School Of Medicine & Health Science	\$195.00	\$586.74			\$781.74
		121588	Hot water leaking through ground. Possible return leak. Reported by Terry Rogers of Woodstock Construction.	Steam Line Direct Burial	\$260.00	\$273.57			\$533.57
		121610	Hyslop Sports Center - AHU #10 Space Temperature in high alarm (80.64) DX Cooling is on ***** UPDATED 7/2/19 Point back in high temperature alarm (80.96) JG	Hyslop Sports Center	\$32.50				\$32.50
		121612	Columbia Hall - Heat Pump Loop Return Temperature in high alarm (96.85) ***** UPDATED 7/2/19 Heat Pump Loop Supply Temperature (91.77), Return Temperature (99.47), and Cooling Tower Leaving Water Temperature (91.72) all back in high a	Columbia Hall	\$390.00				\$390.00
		121619	Skalicky Tech. Incubator - Remove 82V301RmTemp from the Alarm Summary	Skalicky Tech. Incubator	\$357.50				\$357.50
		121621	Hyslop Sports Center Room 206 - Light fixture not working, too high for BST to access.	Hyslop Sports Center	\$130.00	\$15.95			\$145.95
		121716	THERMOSTAT IS SET AT 68 HOWEVER AIR IS 75 DEGREES AND TOO WARM. ***** UPDATED: 7/3/19 Reporting that the room is still warm. EBI indicates DA Temp is 77.9f *****	McCannel Hall	\$195.00	\$0.94			\$195.94
		121744	Toilet is leaking	Merrifield Hall	\$130.00				\$130.00
		121750	480-294-1980 - in the back of Columbia Hall there is water leaking out (medium flow) into the street.	Columbia Hall	\$130.00				\$130.00
		121756	Columbia Tower - Assist Systems with cooling tower repair. Rob D'Heilly contacted	Columbia Hall	\$157.50				\$157.50
		121772	Fargo Medical Education - AHU #1 5A Fan VFD is offline. Rob D'Heilly notified.	Medical Education-Fargo	\$32.50				\$32.50
		121775	ROOM 150 - AHU#1 SAFAN VFD - OFFLINE	Medical Education-Fargo	\$112.75				\$112.75
		121780	CONVERTER #1; PUMP P-4; S/5 - IN AND OUT OF ALARM	Memorial Stadium	\$195.00				\$195.00
		121789	O'Kelly Hall; Lab 3rd Floor Space Temp 85.03	O'Kelly Hall	\$422.50	\$418.01			\$840.51
		123143	Duress Supervisory	Gamble Hall	\$130.00				\$130.00
		123164	ROOF - CHECK SENSOR TERMINATIONS ON CHILLED WATER	Witmer Hall	\$48.75				\$48.75
		123195	Replace Alerton controllers with Honeywell ComfortPoint for the Jodasas addition	Harrington Hall	\$812.50	\$29.12			\$841.62
		123198	LIQUID NITROGEN REFILL FOR EERC - 7-3-19 - 2 TANKS	Columbia Hall	\$49.10				\$49.10
		123234	EMERGENCY LIGHT TESTING	Witmer Hall	\$27.50	\$24.94			\$52.44
		123235	EMERGENCY LIGHT TESTING	Leonard Hall	\$27.50	\$12.47			\$39.97
		123236	EMERGENCY LIGHT TESTING	Upson 1	\$27.50	\$25.79			\$53.29
		123237	EMERGENCY LIGHT TESTING	Upson 2	\$27.50				\$27.50
		123238	EMERGENCY LIGHT TESTING	Harrington Hall	\$44.25				\$44.25
		123240	EMERGENCY LIGHT TESTING	Abbott Hall	\$68.75	\$6.95			\$75.70
		123241	EMERGENCY LIGHT TESTING	Collaborative Energy Complex	\$27.50				\$27.50
		123283	ROOM IS AROUND 80 DEGREES AND HAS BEEN FOR ABOUT A WEEK PLEASE INVESTIGATE AND ADVISE, THANK YOU. CALLED IN BY JESSICA SEAY - 777-2127	McCannel Hall	\$32.50				\$32.50
		123363	Requested air compressor moved from 2404 to room #2409	UND Tech Accelerator	\$292.50	\$305.74			\$598.24
		123371	High chilled water temp	Ryan Hall, Thomas W.	\$97.50				\$97.50
		123425	01050200000DEV COMMS Failed Controller Bouncing Rob D'Heilly contacted	Facilities Building	\$227.50				\$227.50
		123429	AHU #1 High DA Temp	Twamley Hall	\$16.25	\$3.17			\$19.42
		123437	EMERGENCY LIGHT TESTING	Hyslop Sports Center	\$27.50	\$4.90			\$32.40
		123441	EMERGENCY LIGHT TESTING	Memorial Stadium	\$55.00	\$14.70			\$69.70
		123451	BATH FAN EXHAUST - STATUS (ON); FAN (OFF)	Medical Education-Fargo	\$65.00				\$65.00
		123453	Deliver pallet of freight to Chester Fritz Library Uff entrance. Go down the ramp, second room on the right. Contact: Joneen Iverson 7-4727.	Chester Fritz Library	\$27.50				\$27.50
		123461	OFFICE IS WAY TOO WARM AND NO AIR FLOW	Columbia Hall	\$32.50				\$32.50
		123475	Check thermostat in room 102. Temperature is 80 degrees with set point at 88	Transportation/Grounds Bldg.	\$195.00				\$195.00
		123505	LIQUID NITROGEN REFILL FOR EERC - 7-3-19 - ONE TANK	Columbia Hall	\$49.10				\$49.10
		123508	ROOMS 135 AND 135A - NO AIR MOVEMENT - ROOMS ARE AROUND 73 DEGREES AND RISING.	Ryan Hall, Thomas W.	\$65.00				\$65.00
		123527	ROOM IS TOO HOT AND THERMOSTAT CANNOT BE ADJUSTED	Ryan Hall, Thomas W.	\$32.50				\$32.50
		123531	THERE IS A BAD LEAK COMING THROUGH THE CEILING TILES AND ONTO THE DESK.	Upson 2	\$130.00				\$130.00
		123545	ROOM IS TOO WARM AGAIN. PLEASE INVESTIGATE AND ADVISE, THANK YOU.	Chester Fritz Library	\$130.00	\$5.10			\$135.10
		123548	SOME OF THE OFFICES ARE VERY HOT AND SOME OF THE OFFICES ARE TOO COLD. PLEASE CHECK THE VENTILATION SYSTEM AND ADVISE, THANK YOU.	UND Tech Accelerator	\$65.00				\$65.00
		123550	LIQUID NITROGEN REFILL FOR EERC - 7-3-19 - SMALL BLUE TANK.	School Of Medicine & Health Science	\$62.85				\$62.85
		123559	Why to hot in that room	Aviation Maintenance Facility	\$65.00				\$65.00
		123560	Way to hot in that room, the air is just blowing hot air.	Aviation Storage Hangar 120	\$65.00				\$65.00
		123575	Chilled water differential pressure is low and lead/lag pumps are not turning on. Check sequences	Columbia Hall	\$260.00				\$260.00
		123581	AHU #4 - DUCT STATIC PRESSURE 0.50 IN LO-RANGE	Collaborative Energy Complex	\$65.00				\$65.00
		123588	water leaking out of air handler	Clifford (Thomas J.) Hall	\$65.00				\$65.00
		123603	Checkout all mechanical equipment and perform the necessary preventive maintenance prior to the interim president moving in. To be completed by July 11.	University House	\$130.00	\$6.86			\$136.86
		123604	Complete a walk-through and inspection of all plumbing fixtures and mechanical spaces. Ensure proper working order prior to interim president moving in. This work needs to be completed by July 11.	University House	\$65.00				\$65.00
		123616	Aviation Line Support Facility - AHU #3 Supply Fan is Off/Alarm	Aviation James C Ray Line Sup Fac	\$65.00				\$65.00
		123619	UND Parking Ramp - Program the meter at the Parking Ramp building 033, please charge to the electrical distribution.	UND Electrical Distribution	\$65.00				\$65.00
		123625	McCannel Hall - Program the meter at the McCannel Hall Building 032, please charge to the electrical distribution.	UND Electrical Distribution	\$65.00				\$65.00
		123628	Neuroscience Building - Program the meter at the Neuroscience Building 068, please charge to the electrical distribution.	UND Electrical Distribution	\$65.00				\$65.00
		123632	Burntess Theater - Program the meter at the Burntess Theater building 074, please charge to the electrical distribution.	UND Electrical Distribution	\$65.00				\$65.00
		123635	Central Foods - Program the meter at the Central Foods building 108, please charge to the electrical distribution.	UND Electrical Distribution	\$65.00				\$65.00
		123653	Controller off line possible power loss.	Odegaard (John D.) Hall	\$195.00				\$195.00
		123656	EBI says the AHU's are running, Darin states he can barely hear them running and it is very warm in the room.	Leonard Hall	\$32.50				\$32.50
		123686	reset heat pumps and circulation pumps after power bump	Odegaard (John D.) Hall	\$130.00	\$47.64			\$177.64
		123778	Air seems to not be on after power outage. Room temp is 71.	Transportation/Grounds Bldg.	\$32.50				\$32.50
		123789	Cooling is not functioning in building. Cooling tower pumps are status off. AHU #1 is not on. ***** UPDATE 7/4/19 Cooling Tower temperatures remain in high alarm. Nick Hansen called and notified. JG	Odegaard (John D.) Hall	\$97.50	\$161.40			\$258.90
		123800	Install new air vent in Rec line.	School Of Medicine & Health Science	\$130.00	\$10.51			\$140.51
		123816	AHU#3 Supply Air Fan Commanded ON, Status OFF. Supply Air Fan & Supply Fan VFD in alarm	Housing Office, Children's Center	\$32.50				\$32.50
		123821	Replace Emergency Lights. #17, #19 and #32 See Kendall for one line drawings with highlighted fixture locations.	O'Kelly Hall	\$130.00	\$64.47			\$194.47
		123822	Replace Emergency Lights. #22 See Kendall for one line drawings with highlighted fixture locations.	Clifford (Thomas J.) Hall	\$65.00				\$65.00
		123828	Domestic Hot Water Pump Command in alarm. Pump not running.	School Of Medicine & Health Science	\$65.00				\$65.00
		123829	Condensate Pump #1 in alarm.	Odegaard (John D.) Hall	\$130.00				\$130.00
		123832	Temperature Control Air Compressor is in alarm	Odegaard (John D.) Hall	\$162.50				\$162.50
		123837	Water on the floor	Ryan Hall, Thomas W.	\$65.00				\$65.00
		123857	(Assign to SY) slow drip from control valve above ceiling by south stair case exit light.	Aviation Administration Bldg.	\$65.00				\$65.00
		123872	Please make a work order for BA for CEC building ah4u supply static pressure low	Collaborative Energy Complex	\$292.50				\$292.50

UND01-31814-3180-621400--	UND								
		123924	Aviation Maintenance Facility - AHU #4 thermostat reading 2.5 degrees warm, install offset.	Aviation Maintenance Facility	\$195.00				\$195.00
		123927	Safety Building - Water leaking into first floor offices from Northwest Mechanical Room. Nathan Lord called and notified.	Safety & Security	\$195.00				\$195.00
		123928	Safety Building - Mechanical Room compressor running constantly.	Safety & Security	\$243.75				\$243.75
		123929	O'Kelly Hall - Assist with pump problem following utility shutdown (7/3/19).	O'Kelly Hall	\$81.25				\$81.25
		123930	School of Medicine - Bathroom E290 third sink faucet has a slow leak.	School Of Medicine & Health Science	\$130.00				\$130.00
		123935	McCannel Hall - Duress Supervisory 1 Alarm Dave Sundine notified.	McCannel Hall	\$130.00				\$130.00
		123936	Skalicky Hall - Room 197 (VAV #110) is in high temperature alarm (88.23).	Skalicky Tech. Incubator	\$97.50				\$97.50
		123946	NO AIR FLOW IN THE ENTIRE BLDG. BLDG IS VERY WARM AT AROUND 85 DEGREES	Odegard (John D.) Hall	\$276.25	\$7.43			\$283.68
		123949	Keyholder locked out of office	Twamley Hall	\$24.55				\$24.55
		123966	WOMEN'S REST ROOM RIGHT BEHIND THE ELEVATORS HAS NO COLD WATER COMING FROM THE FAUCETS.	School Of Medicine & Health Science	\$130.00				\$130.00
		123995	Ryan Hall - Chiller Primary Chilled Water Supply Temperature in high alarm (55.06).	Ryan Hall, Thomas W.	\$162.50				\$162.50
		124006	Chester Fritz Library - Fire Supervisory Alarm. Panel reading "fault municipal CKT 01". Responding UPD Officer was unable to silence the panel. Dave Sundine called and notified.	Chester Fritz Library	\$260.00				\$260.00
		124020	AC unit is putting out warm air.	Twamley Hall	\$32.50				\$32.50
		124023	Reported wall unit is not cooling	Twamley Hall	\$195.00				\$195.00
		124032	Paint campus benches as needed	On Campus	\$369.77	\$3.23			\$373.00
		124037	Rms #301 & #224K - reported room temps are both around 74 deg.	Abbott Hall	\$390.00	\$133.64			\$523.64
		124042	Reported space temp is 75 deg, AHU's and chiller all on	Housing Office, Children's Center	\$97.50				\$97.50
		124045	VAV #18 & 16 Room Temp -25.99 deg.	Starcher Hall	\$65.00				\$65.00
		124051	rms 211 and 234 also 236 Humidity level is at 60% affecting art work - needs to be at 40% immediately need dehumidifiers	Skalicky Tech. Incubator	\$97.50				\$97.50
		124075	Fire alarm activation received at 1000 hrs. UPD reported painters are in the area of the penthouse with windows open, creating a lot of dust which activated the smoke detector Reported unable to reset system Notified Dave Sundine	Twamley Hall	\$65.00				\$65.00
		124078	Reported excessive amount of water in front of wall unit	Twamley Hall	\$65.00				\$65.00
		124092	Roof exhaust fan - replace motor	UND Athletic High Performance Centr	\$130.00				\$130.00
		124186	Hallway near room #244 has a spot where the A/C is leaking onto the floor	Chester Fritz Library	\$65.00				\$65.00
		124718	At 5:40 AM there was a power bump. It affected several circuits (1-4, 6&7) No Power to 2nd floor restroom in Skalicky Hall - Check power/sensor	On Campus	\$65.00				\$65.00
		124720	At 5:40 AM a power bump occurred on campus. (Abbott VAV #52 and #27) also multiple fault alarms.	On Campus	\$520.00				\$520.00
		124740	Room is too warm check AC	McCannel Hall	\$130.00	\$17.01			\$147.01
		124759	Conv #1 pump P-F Off, should be ON	Gamble Hall	\$32.50				\$32.50
		124765	Check chiller - off Entire building is hot and stuffy	Robin Hall	\$227.50				\$227.50
		124766	Wednesday 7/10/19 Pick up liquid nitrogen tank for refill at EERC	Skalicky Tech. Incubator	\$13.75				\$13.75
		124767	Wednesday 7/10/19 Pick up liquid nitrogen tank for refill at EERC	Columbia Hall	\$13.75				\$13.75
		124774	Fire Supervisory is in alarm but is not RED	Clifford (Thomas J.) Hall	\$65.00				\$65.00
		124783	Deep Freeze minus 80 Unit varies up and down, going into alarm	School Of Medicine & Health Science	\$32.50				\$32.50
		124799	AHU #3 off alarm following power bump	School Of Medicine & Health Science	\$97.50				\$97.50
		124821	Loud hissing sound coming from t-stat Very disturbing - possibly duplicate work order	Upson 2	\$65.00				\$65.00
		124825	AHU #3 high humidity alarm 62% Unit on Humidity valve at zero	Upson 2	\$32.50				\$32.50
		124839	Wednesday, 7/10/19, please pick up liquid nitrogen tank for refill at EERC	School Of Medicine & Health Science	\$13.75				\$13.75
		124842	Reported possible steam leak in the ceiling near room #222 Please check	Harrington Hall	\$65.00	\$57.52			\$122.52
		124846	Strong chemical bleach smell - irritating throat, not bothering eyes South end Jason Marsh, Acad Maint., just walked into the building and reported that it was a tinning smell Also Notified Safety	Merrifield Hall	\$65.00				\$65.00
		124848	Please reset duress alarm	Twamley Hall	\$65.00				\$65.00
		124857	Wednesday, 7/10/19, please pick up 2 liquid nitrogen tank for refill at EERC	Columbia Hall	\$13.75				\$13.75
		124871	2nd and 3rd floors hood alarms going off	Abbott Hall	\$130.00				\$130.00
		124892	Assist with restoring camera surveillance in new work station	UND Tech Accelerator	\$130.00				\$130.00
		124896	Roof leak above the track, NE drain	High Performance Center Lot	\$36.83				\$36.83
		124910	Silent Knight reported several phone line trouble alarms within a few minutes - immediately restored except the last one at 1356 hrs.	Neuroscience Research	\$32.50				\$32.50
		124943	Rm should be at 68 deg, is currently at 73 deg, and appears to be climbing	Ryan Hall, Thomas W.	\$97.50				\$97.50
		124956	Fire Supervisory Alarm	Law Building	\$81.25				\$81.25
		125001	Pressurized air leak heard from roof	Harrington Hall	\$32.50				\$32.50
		125012	EBI Graphic for the building as navigated through the building directory main page shows the old graphic. Selecting any of the graphic buttons and then selecting "Building 012 Directory" brings the user to the new graphic. This was found through a	Columbia Hall	\$65.00				\$65.00
		125019	Trouble alarm at time of phone line test at Tech Accelerator.	UND Tech Accelerator	\$32.50				\$32.50
		125026	AHU #2 High Discharge Air Temp in alarm.	Robin Hall	\$65.00				\$65.00
		125031	Pick up Fill and Return 1 tank Liquid Nitrogen.	School Of Medicine & Health Science	\$13.75				\$13.75
		125053	Wall unit is not cooling	Twamley Hall	\$130.00				\$130.00
		125058	HP227 room temp in alarm at 71 deg, SP 69 deg. Please clear alarm	McCannel Hall	\$65.00				\$65.00
		125060	Located inside suite V162 - not cooling sufficiently Space temp 72.5 deg., set at 70 for at least 24 hours.	School Of Medicine & Health Science	\$97.50				\$97.50
		125069	AHU #4 Return Air Relative Humidity in high alarm at 80%, unit on with humidity valve closed	Starcher Hall	\$32.50				\$32.50
		125075	Camera Roof drain line / find source of water leaking into Cafe ceiling and wicking down wall of 110 NE corner.	ND Museum of Art	\$520.00				\$520.00
		125077	Please check window A/C units in Rooms 305A, 305C and 305D. They are not working at this moment.	Hyslop Sports Center	\$32.50				\$32.50
		125092	Liquid Nitrogen Refill At EERC 07/10/2019 1 Tank	School Of Medicine & Health Science	\$13.75				\$13.75
		125102	UND- MEMORIAL STADIUM TO 2ND AVE	UND Sanitary Sewer	\$65.00				\$65.00
		125136	AHU #3 Check supply fan vfd settings, unit is tripping from power bumps.	School Of Medicine & Health Science	\$130.00				\$130.00
		125142	Perform 2019 annual fire alarm testing	Housing Office, Children's Center	\$32.50				\$32.50
		125143	Perform 2019 annual fire alarm testing	Hyslop Sports Center	\$32.50				\$32.50
		125152	Chiller TCAC alarm	Ryan Hall, Thomas W.	\$32.50				\$32.50
		125165	Liquid Nitrogen Refill At EERC 07/10/2019 1 Tank	Leonard Hall	\$13.75				\$13.75
		125176	check for leak in heat pump loop	Odegard (John D.) Hall	\$325.00				\$325.00
		125183	The outer electronic access door sensors on the north side of McCannel are not working. The inner door will open when you pass the sensor but the outer door does not. I tried the outside sensor and the one in the entryway to McCannel and neither on	McCannel Hall	\$325.00				\$325.00
		125268	Condensate Line is clogged, causing water to leak into office	Northern Plains Behavioral Research	\$195.00	\$63.26			\$258.26
		125277	Odegard Hall - Replace steam valve on heat pump converter.	Odegard (John D.) Hall	\$390.00				\$390.00
		125280	Starcher Hall - Remove VAV #1 Low Room Temperature alarm from the Alarm Summary. The temperature is reading normal (70.80) but in listed on the Alarm Summary in low alarm (-255.99).	Starcher Hall	\$65.00				\$65.00
		125296	Optige Visual BACnet Installation	Facilities Building	\$325.00				\$325.00
		125302	BAC. Salvage any automation equipment as needed	UND Memorial Union	\$422.50				\$422.50
		125307	BAC. Remove BUS from Tunnel H.P T-1 and T-2	McCannel Hall	\$260.00				\$260.00
		125364	Repair air conditioning	Twamley Hall	\$520.00				\$520.00
		125433	Anti-freeze order	UND Electrical Distribution	\$130.00	\$98.75			\$228.75
		125440	Reported warm air coming from diffuser	Clifford (Thomas J.) Hall	\$65.00				\$65.00
		125461	Yesterday the fire doors in the hallway on 3rd floor of the nursing building and the walkway door between the Nursing building and NPCBR building shut. I thought maybe they were testing the alarms etc. but the doors are still closed today and the ma	Nursing, College Of	\$227.50				\$227.50
		125467	Ice machine door is broken.	Transportation/Grounds Bldg.	\$32.50	\$2.87			\$35.37
		125488	Abbott Hall - AHU #9 Mixed Air Temperature reading 0.00.	Abbott Hall	\$130.00				\$130.00
		125561	Please program the AHU's to run 24-7. If you need to talk with Jay contact him at 729-2754	Upson 1	\$130.00				\$130.00
		125623	James Weber called and stated that many people with offices in Starcher have been saying that it is to warm in the building. He stated that he was in the basement and it was very warm. Room 6 appears to have a temp of 78.88. They would like someo	Starcher Hall	\$32.50				\$32.50
		125668	Rms 101, 101A, 204. A/C is not working. It is warm in the rooms.	Leonard Hall	\$65.00				\$65.00
		125746	Duress Alarm Supervisory ***** UPDATED 7/13/19 Point back in alarm. JG	McCannel Hall	\$32.50				\$32.50
		125797	AHU #12 - Supply Fan Off/Alarm.	O'Kelly Hall	\$162.50				\$162.50
		125805	Lab & Tunnel AHU #1 supply fan going in/out of alarm	Columbia Hall	\$16.25				\$16.25
		125806	Supply fan #2 duct water detection alarm	Columbia Hall	\$16.25				\$16.25
		125807	AHU #1 supply fan start/stop alarm	Columbia Hall	\$520.00				\$520.00
		125808	Lab Supply #1 VFD	Columbia Hall	\$65.00				\$65.00

UND01-31814-3180-621400--	UND		125809	Supply Fan #2 duct water detection alarm. Advised bone dry, even cleaned sensor Please clear alarm	Columbia Hall	\$292.50		\$292.50
			125824	TCAC Alarm -contacted Jeff Brusseau -	Hyslop Sports Center	\$146.25		\$146.25
			125825	04:56 AM Fire alarm activation - also a second activation at 05:14 AM received. System would not reset due to room 91w heat detector fault. John Kellebrew contacted at 05:23 AM to reset the system.	Hyslop Sports Center	\$260.00		\$260.00
			125839	Sump Pump #4 room 91 in alarm.	Hyslop Sports Center	\$130.00		\$130.00
			125847	AHU #10 discharge temp 86 deg. All three stages of DX cooling are on, Unit on ***** UPDATE 7/25/19 Point back in high temperature alarm (81.41). DX Cooling is on. JG	Hyslop Sports Center	\$65.00		\$65.00
			125862	Chiller CWS normal at 46 deg., return in alarm at 53 deg. Condenser return in alarm at 94 deg.	Gamble Hall	\$65.00		\$65.00
			125886	Hood alarms are going off	Abbott Hall	\$32.50		\$32.50
			125904	T-stat is set to 68 deg., room temp is 81 deg.	Clifford (Thomas J.) Hall	\$65.00		\$65.00
			125973	Fire Supervisory Alarm	UND Tech Accelerator	\$65.00		\$65.00
			125980	Wall unit is not cooling	Twamley Hall	\$130.00		\$130.00
			126004	No cooling in office 234D space temp is 80 deg.	Abbott Hall	\$130.00		\$130.00
			126009	CWS 57 deg., return 62 deg. Came into alarm at 1218 hrs. today	Law Building	\$520.00		\$520.00
			126033	Replace air dryer on TCAC	Abbott Hall	\$32.50		\$32.50
			126114	Domestic hot water main is leaking from solder joint on 1st	School Of Medicine & Health Science	\$130.00		\$130.00
			126178	pump is not functioning properly	School Of Medicine & Health Science	\$260.00		\$260.00
			126193	check and test ph levels of the condensing boilers	School Of Medicine & Health Science	\$65.00		\$65.00
			126201	Flame is out, gas smell	Old Main Memorial Flame	\$520.00		\$520.00
			126210	Replace Drain line and Cable drain line open.	O'Kelly Hall	\$520.00		\$520.00
UND01-31814-3180-621400-- Total						\$72,265.71	\$24,322.71	\$96,588.42
UND01-38811-3180-UNDC061334-621400--	UND	PR264-PR017420 EX-UPGRADE QTY 3 R7044 CONTROLLERS TO NEW	43508	W0878418 - Ex-Upgrade Qty 3 R7044 Controllers To New Controls - PR017420 UPGRADE QTY 3 R7044 CONTROLLERS TO NEW CONTROLS. THIS INCLUDES ONLY MAIN MECHANICAL ROOM EQUIPMENT: AHU #1-12, HX #1, FIRE ALARM, ELEVATOR ALARM AND MISC (EXHAUST, SUMPS, CON)	Upson 1	\$487.50		\$487.50
		PR746-EX-UPGRADE QTY 5 R7044 CONTROLLERS TO NEW CONTROLS	93873	Contact Person - Corey Shock, 7-6420 PR746 Upgrade Qty 5 R7044 Controllers to New Controls. This includes only main mechanical room equipment: AHU #1-9, HX #1, Chiller, Fire Alarm, Elevator #1 & 2 alarms, Zone space sensors for AHU's and misc (Chester Fritz Auditorium	\$65.00		\$65.00
UND01-38811-3180-UNDC061334-621400-- Total						\$552.50		\$552.50
UND01-38812-3180-UNDC061360-621400--	UND-NO MARK	PR156-PR016997 MOVING COSTS FOR TTADA	126044	Can we issue a work order to the lock shop for installing the hardware / cores on the O'Kelly Hall 3rd floor project CP000209. Please let me know if you have any questions.	O'Kelly Hall	\$111.87		\$111.87
		PR393-CP000209 O'Kelly 3rd Fl Remodel TTada	63547	Hi Sara, Can we issue a work order off of project CP000209 (O'Kelly Hall 3rd Floor Remodel) to assist the contractor in locating hot water supply valves on 2-3rd floor of O'Kelly Hall. They can contact the superintendent who is currently on-site.	O'Kelly Hall	\$36.56		\$36.56
			64035	issued to you per Brian Larson Assist contractors with fire alarm panel operations at O'Kelly Hall -Sara Peters	O'Kelly Hall	\$87.75		\$87.75
UND01-38812-3180-UNDC061360-621400-- Total						\$236.18		\$236.18
UND01-38817-3180-UNDC061324-591045--	UND	PR565 -Summer Tuckpointing - Ryan	125274	Issued per Brian for temp power.	Ryan Hall, Thomas W.	\$357.50	\$29.87	\$387.37
			126035	Issued to you per Eric Benson & Brian Larson Window repair 4/25/19 - ATP has been approved, project is a go - \$299,298.98. Brian Larson to coordinate. Bid awarded to Midcontinental Restoration. -Sara Peters PR565	Ryan Hall, Thomas W.	\$49.10		\$49.10
UND01-38817-3180-UNDC061324-591045-- Total						\$406.60	\$29.87	\$436.47
UND01-38817-3180-UNDC061345-621400--	UND-NO MARK	PR409-CP000239 2019 PARKING LOT PROJECT	107309	4/26/19 - changed scope description - PROJECT ASSISTANCE AS REQUESTED issued to per Brian Larson Electrical box re locations as needed.	On Campus	\$1,917.50	\$246.30	\$2,163.80
UND01-38817-3180-UNDC061345-621400-- Total						\$1,917.50	\$246.30	\$2,163.80
UND01-38817-3180-UNDC061346-621400--	UND-NO MARK	PR408-CP000238 UNIVERSITY AVE IMPROVEMENTS (UND PROPERTY	111045	PR408 issued to you per Brian Larson - electrical support as needed for this project. -sara peters	Streets & Roads	\$47.22		\$47.22
UND01-38817-3180-UNDC061346-621400-- Total						\$47.22		\$47.22
UND01-38817-3180-UNDC061347-621400--	UND	PR117-PR016423 EX-2017/19 SIDEWALK REPAIRS &	46269	W0858439 - Po-Tony Anderson-Witmer Sidewalk & Drainage Landscape -PR016423	Campus Sidewalks	\$1,623.58		\$1,623.58
UND01-38817-3180-UNDC061347-621400-- Total						\$1,623.58		\$1,623.58
UND01-38817-3220-UNDC061360-621400--	UND-NO MARK	PR156-PR016997 MOVING COSTS FOR TTADA	126044	Can we issue a work order to the lock shop for installing the hardware / cores on the O'Kelly Hall 3rd floor project CP000209. Please let me know if you have any questions.	O'Kelly Hall	\$178.29		\$178.29
		PR393-CP000209 O'Kelly 3rd Fl Remodel TTada	63547	Hi Sara, Can we issue a work order off of project CP000209 (O'Kelly Hall 3rd Floor Remodel) to assist the contractor in locating hot water supply valves on 2-3rd floor of O'Kelly Hall. They can contact the superintendent who is currently on-site.	O'Kelly Hall	\$41.44		\$41.44
			64035	issued to you per Brian Larson Assist contractors with fire alarm panel operations at O'Kelly Hall -Sara Peters	O'Kelly Hall	\$99.45		\$99.45
UND01-38817-3220-UNDC061360-621400-- Total						\$319.18		\$319.18
UND01-38817-6020-UNDC061435-621400--	UND	PR776-1st & 2nd fl - remove & replace carpet	97862	5/22/19 - revised scope: Remove existing carpet in the main public spaces of Twamley, 1st floor, clean and renew the terrazzo in the main entry, install new UND custom carpet in the east/west corridors, install and extend the walk off carpet on both	Twamley Hall	\$22.20		\$22.20
		PR790-1st & 2nd floor - painting hallways/stairwells	97625	4/5/19 - add to the scope: the painting of the 3rd entrance that is not connected to the stairwell, facing Carnegie (coming from the VP parking lot) -sara peters Contact Person - Alyssa Moun, 7-6763 or Jennifer Swangler 7-6374 PR790 We are r	Twamley Hall	\$785.60	\$513.91	\$1,299.51
UND01-38817-6020-UNDC061435-621400-- Total						\$785.60	\$536.11	\$1,321.71
UND01-38913-2010-UNDC070514-621400--	UND	PR757-#211 upgrade technology in classroom	107986	4/16/19 - project is no longer an estimate, it is a to do. Tom Eastman to coordinate. Issued to EC, EN, TC, CP, AM, PT CP/AA Contact Person - Lucas Aaker, 7-4150 PR757 ESTIMATE - update technology in classroom. Information provided by Lu	Witmer Hall	\$36.83		\$36.83
			107987	4/16/19 - project is no longer an estimate, it is a to do. Tom Eastman to coordinate. Issued to EC, EN, TC, CP, AM, PT CP/AA Contact Person - Lucas Aaker, 7-4150 PR757 ESTIMATE - update technology in classroom. Information provided by Lu	Witmer Hall	\$147.30	\$80.91	\$228.21
		PR758-#113 upgrade technology in classroom	96775	4/22/19 - no longer an estimate project. Eric Benson to coordinate. Issued to EC, EN, TC, PT Contact Person - Lucas Aaker, 7-4150 PR758 ESTIMATE - Update technology in classroom, information provided by Lucas. Item: Projectors (2) C	Education Building	\$284.12		\$284.12
		PR759-#1 upgrade technology in classroom	96783	4/16/19 - estimates no longer needed, project is a go. Eric Benson to coordinate. Issued to EC, EN, TC, PT Contact Person - Lucas Aaker, 7-4150 PR759 ESTIMATE-Update technology in classroom. Information provided by Lucas. Item: Projec	Gamble Hall	\$260.00		\$260.00
		PR760-#7 upgrade technology in classroom	96789	4/16/19 - estimates no longer needed, project is a go. Eric Benson to coordinate. Issued to EC, EN, TC, PT Contact Person - Lucas Aaker PR760 ESTIMATE - Update technology in classroom. Information provided by Lucas. Item: Projectors (2)	Gamble Hall	\$260.00		\$260.00
		PR762-#109 upgrade technology in classroom	96816	4/16/19 - estimates no longer needed, project is a go. Eric Benson to coordinate. Issued to EC, EN, TC, PT, AM, CP, CP/AA Contact Person - Lucas Aaker, 7-4150 PR762 ESTIMATE-Upgrade technology in classroom. Information provided by Lucas.	Leonard Hall	\$595.88		\$595.88
			96819	4/16/19 - estimates no longer needed, project is a go. Eric Benson to coordinate. Issued to EC, EN, TC, PT, AM, CP, CP/AA Contact Person - Lucas Aaker, 7-4150 PR762 ESTIMATE-Upgrade technology in classroom. Information provided by Lucas.	Leonard Hall	\$195.00		\$195.00
		PR778-#303 upgrade technology in classroom	107992	4/16/19 - project is no longer an estimate, it is a to do. Tom Eastman to coordinate. Issued to EC, EN, TC, CP, AM, PT CP/AA Contact Person: Lucas Aaker, 7-4150 PR778 Item: Projector (1) Cable type: Shielded cat5; power Connect to: teach	Witmer Hall	\$245.50		\$245.50
UND01-38913-2010-UNDC070514-621400-- Total						\$1,144.63	\$960.91	\$2,105.54
UND01-38913-3180-UNDC060131-621400--	UND		113854	2019 Summer Landscape Services -Bronson	On Campus	\$312.28		\$312.28
			113858	2019 Summer Landscape Services -Academic	On Campus	\$18,838.34	\$755.89	\$19,594.23
		PR1026 #20518 install monitors & outlet	120099	Contact Person - Brenda Halle, 7-6736 or Terry Aulbut, 7-4915 PR1026 Install brackets for two monitors and install a single duplex outlet behind one of the monitors. Please contact Jay Smith, UIT, 7-5084 to further explain our needs. Issued t	UND Tech Accelerator	\$122.76		\$122.76
		PR1065 Repair/install new water line to Hancock	121615	Repair/install new water line to Hancock When the new water line was installed at University Ave the lateral line serving Hancock was re-connected and the line was found to be in very, very bad shape. It's the original 3" line that will most like	Campus Water Mains	\$65.00		\$65.00
		PR154-PR016990 FIX WINDOWS, REPLACE DRYWALL, FIX CARPET	43315	W0870840 - Fix Windows, Replace Drywall Under Windows, Fix Carpet - PR016990 8/30/18 - ATP HAS BEEN APPROVED, PROJECT IS A GO - \$16,990, TOM EASTMAN TO COORDINATE. SCOPE: REMOVAL OF FIBERGLASS PANELS & WATER DAMAGED SHEETROCK ALONG EXTERIOR WA	Housing Office, Children's Center	\$49.10		\$49.10

UND01-38913-3180-UNDC060131-621400---	UND	PR606-205-demo of workstations, install new carpet	119092	Issued to you per Chris Wetch. #122 - Add electrical & data to Mike P's office for TV monitor, Chris will provide location. #205 Add junction box and data pulls for future work stations in 205. Chris will provide locations. Issued to EC &	Facilities Building		\$1,072.50	\$1,024.82	\$2,097.32
			119093	Issued to you per Chris Wetch. #122 - Add electrical & data to Mike P's office for TV monitor, Chris will provide location. #205 Add junction box and data pulls for future work stations in 205. Chris will provide locations. Issued to EC &	Facilities Building			\$151.58	\$151.58
UND01-38913-3180-UNDC060131-621400--- Total							\$20,459.98	\$1,932.29	\$22,392.27
UND01-38913-3180-UNDC061320-552095---	UND	PR134-PR016779 INSTALL CAMPUS ELECTRICAL METERS	43511	W0837358 - Install Campus Electrical Automated Metering System - PR016779 INSTALLATION OF CAMPUS ELECTRICAL AUTOMATED METERING SYSTEM. MICHAEL NORD IS THE PM, SEE HIM FOR DETAILS. BUDGET - \$135,000 -SARA PETERS	On Campus		\$130.00		\$130.00
UND01-38913-3180-UNDC061320-552095--- Total							\$130.00		\$130.00
UND01-38913-3180-UNDC061369-621400---	UND		113854	2019 Summer Landscape Services - Bronson	On Campus		\$120.79		\$120.79
			113857	2019 Summer Landscape Services - Housing	On Campus		\$113.63		\$113.63
			113858	2019 Summer Landscape Services - Academic	On Campus		\$6,279.52	\$251.98	\$6,531.50
UND01-38913-3180-UNDC061369-621400--- Total							\$6,513.94	\$251.98	\$6,765.92
UND01-38913-3420-UNDC061371-621400---	UND	PR473-Reopening of golf course	108202	Issued to you per Brian Larson - Purchase meter, install and replace pipe flanges	Ray Richards Clubhouse		\$315.00		\$315.00
			121291	issued to you per Brian Larson - add ventilation to the pump house -sara peters	Ray Richards Clubhouse		\$196.41		\$196.41
UND01-38913-3420-UNDC061371-621400--- Total							\$511.41		\$511.41
UND01-43100-8290-UNDC023795-621400---	UND	PR1044 7/5/19 E223 & E224 setup room for Radcliffe	120964	Contact Person - Susan Holden, 7-3037 or Courtney Souvannacac 7-3448 PR1044 Please take down movable walls from E223 & E224 late Friday, July 5th and reinstall first thing on Wednesday, July 10th issued to AM & BS -sara peters *dept fu	School Of Medicine & Health Science		\$98.20		\$98.20
UND01-43100-8290-UNDC023795-621400--- Total							\$98.20		\$98.20
UND01-43500-4070-UNDC023341-621400---	UND	PR1067 7/10/19 deliver/setup podium	123482	Contact Person - Kristy Bachman, 7-6100 PR1067 Deliver and setup podium with microphone/speakers without a UND logo or wording on the front by 8:30am on Wednesday July 10 If a podium without a UND logo is not available, please deliver microp	UND Tech Accelerator		\$98.20		\$98.20
			123483	Contact Person - Kristy Bachman, 7-6100 PR1067 Deliver and setup podium with microphone/speakers without a UND logo or wording on the front by 8:30am on Wednesday July 10 If a podium without a UND logo is not available, please deliver microp	UND Tech Accelerator		\$162.50		\$162.50
UND01-43500-4070-UNDC023341-621400--- Total							\$260.70		\$260.70
Grand Total							\$272,107.85	\$82,850.66	(\$30.00) \$354,928.51