

**Work Order**

WKU-4635558

WKU-4563981

WKU-4563944

WKU-4563792

WKU-4563780

WKU-4561935

WKU-4561854

WKU-4561936

WKU-4561668

WKU-4560737

WKU-4491030

WKU-4490955

WKU-4490972

WKU-4490971

WKU-4490500

WKU-4561885

WKU-4561884

WKU-4490327

WKU-4489013

WKU-4477182

WKU-4406581

WKU-4406533

WKU-4406002

WKU-4405599

WKU-4403219

WKU-4403122

PRB26-162

WKU-4336658

WKU-4247814

WKU-4247766

WKU-4247742

WKU-4161793

WKU-4161579

WKU-4161471

WKU-4160151

WKU-4160066

WKU-4159529

WKU-4327816

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WKU-4081674

WKU-4040904

WKU-4002891

WKU-4001976

WKU-3906761  
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WKU-1407788  
WKU-1082704  
WKU-1079989  
WKU-981900  
WKU-981679  
WKU-753848  
WKU-326022  
WKU-325197

## Description

KB-Recital Hall lights fixing - scheduled for Tuesday, Apr 28th, 2026  
build trash can loose  
Outdoor outlet not working  
EBS - 3rd floor Hallway have several ceiling tiles that have water stains on them  
Health Services  
KB - FSH / Gatton 221 & 222 - Door Hardware Installation for Lock  
Toilet Tissue Dispenser lock broke  
Loud ticking sound in ceiling, Cravens 4th floor  
UPS is alerting with an "Unacceptable input frequency (out of range 59.5-60.5Hz for 15m)"  
Door Locks Lack Interior Lock  
Helm 3rd floor window ceiling leak  
CGC, LEAKS FROM STORM, FROM 2ND FLOOR TO GROUND FLOOR, NO SPECIFIC AREA  
water leaking  
Door leaking  
Roof leak Kentucky Building  
Cravens 4th floor stairwell door needs to be painted  
Helm 2nd floor epoxy starting to break  
AJ - KB - Cravens bridge showing cracks - BACKLOG4 PER ANGIE  
PHAC, HOLE IN WALL NEAR BASKETBALL COURT #1  
MECH15-M Maintenance Of Backflow Preventer  
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Red floor at Facilities Management  
Studio A Gordon Wilson Hall Damages on Wall - BACKLOG4 PER KEN  
PRB26-162 KY Building- Room- KY Museum- estimate to remove existing floor and replace with something else  
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JJ, Room 114, door locking on both sides and need it to not lock on the inside  
CEC/121/DESK IS COMING APART/NEEDS TIGHTENING/HAS A BAD SQUEAK  
Break Room  
JRH, EINSTEIN BAGELS, CEILING IN AREA IS SEVERLY DAMAGED  
Diddle Weight Room Hand Sanitizer Dispenser  
Raise cabinets in office G01A  
Powerwashing exterior light globes in Kentucky Building Courtyard  
Helm 2nd floor womens room stall door doesn't close  
ISV #5/Colonial Court #5 Reoccurring Electric Issue  
HSB, sign out front is leaning and needs fixed  
Helm floor outlet covers broken  
Helm 3002/3008 room divider doesn't close

Smith West- 2nd floor Men's restroom Paper Towel Dispenser fell off wall.

Helm 3rd fl mens room stall doesn't close

Helm 2nd fl womens room stall doesn't shut

Helm 1st fl mens room stall doesn't shut

Smith East 1st floor- broken paper towel dispenser

PPB, Paint Shop - The paint shop needs better lighting. Per Ken, all LED lighting throughout the entire shop and add lig

PPB, Stockroom/Office - The stockroom and stockroom office need better lighting. Per Ken, the entire area should hav

"NM" - EBS 2127 - Carpet is loose and is bubbled up. This is a tripping hazard.

Sidewalk Collapse

Courtyard gazebo outside of West lobby has structural damage

AAC

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Van Meter door lock needs repaired

DO NOT ROUTE - Smith West Doors Malfunctioning

Smith Stadium West Batteries Depleted

Smith Stadium East Batteries Depleted

Ceiling Tiles

MECH15-M Maintenance Of Backflow Preventer

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DO NOT ROUTE YET - The curb, outside of DFM by the back gate has a piece broken off.

Crack in restroom floor

Diddle- Jaguar Ride on need wheels replaced. (Wheels are in the cage) first fl ramp by 3

Cravens 8th floor /806 water leak

Water leaked into Cravens 502 from rain

ISV5/Colonial Court #5 GFCI Issue

Cravens 502 water from rain

GRH 3029 - window condensation

5 floor outlets cover broken or missing in Helm

GARH 3rd floor office suite , there are several stained and damaged ceiling tiles and leaks that has the occupant conc

Gray GMC van needs new tires

Helm 3016 motion detector not working  
Helm 3010 motion detector not working  
Helm 3017 motion detector not working  
Helm 2024 motion detector not working  
Helm 2033 motion detector not working  
AA2, 1009, too bright in office  
Helm 3rd floor window leak  
Light - E-phone #62 - DSU/Minton  
FSH 303 - door needs to lock so it can alarm and alarm sounder needs to be reinstalled  
Water standing in between window panes - GRH 3094  
DSU 1ST FLOOR 1074 Disability  
Multiple issues with Museum Storage Doors  
PH, Room 127, ceiling tile replacement  
Helm 1st floor mens room, stall door  
Helm 1st floor womens room, stall doors  
Helm 2nd floor womens room, stall door  
Helm 3rd floor mens room stall door  
Helm 2nd floor mens room, doors don't shut  
The floor is cracked next to the room 2007 at the Commons 2nd floor.  
Commons - deficiencies - relocate 2 smoke detectors - see details  
Access Systems  
Air Compressor Repair  
Helm 2nd floor countertop chipping  
SC, Room C231, wall paneling needing to be out back up - Spoke w/ Donna (Warren Co Public Schools) per Donna, Ju  
unsafe ceiling tile and light covers at FAC rooms 180 and 182.  
water stain on the light cover at FAC room 257.  
JJH 122 - Dryer vent needs to be cleaned out  
Gatton 406 Bathroom Light Debris  
JRH, 350, CARPET IS BUBBLING UP  
Waterspout Eroded Concrete Spot-Gordon Wilson Hall  
Window condensation in GRH 3076 (classroom)  
Condensation in window pane - GRH 3094  
Park and Ride parking lot pedestal GFI outlet  
GRH 3036 suite door would not unlock with ID card prior to 7:30am  
HCIC, BALL ROOM, Large blinds broken, 2 of the blinds on the huge windows are broken. This is causing problems wh  
FARMERS MARKET, SIDE DOOR BETWEEN ALLEY AND MEXICAN RESTURANT, DOOR IS BROKEN AND ALMOST FALLIN  
Semi Annual Class 0 safety cert.  
Receiving Dock Latch Bolt Monitor not working properly - SEE DETAILS  
Sidewalk settling  
Spencer's coffee water leak- SEE DETAILS  
COHH, uneven sidewalk in front of the COHH 3r floor facing Cherry Hall  
KTH, ROOM G002, THE DOOR WILL NOT LOCK, CALLER SAID THE TUMBLER JUST SPINS, CALLER ALSO MENTIONED T  
Chestnut Lot-North, light pole in the far back corner needs to be replaced  
Hole in wall Helm 2018

Door cored in AC 104

GH 1st floor office hallway lights out

Smith East Stadium Paint touch up

IEB 3rd floor room 301- SEE DETAILS

Cravens 903 small shelf broken

STR - HIL, 236, Sections of my baseboards in my room have been missing/damaged since I moved in last Fall 2022. (3

PHAC, ROOF, EXTRA DESKS STILL NEED REMOVED FROM ROOF

MCHC, 3rd floor, move plexi glass

FAC repair issue, assign to chad hennion, call 270-570-7200

key broke off in core 2005 at diddle, some of the key may still be in the door

commode is running- SEE DETAILS

EBS, ROOM 3121 Painting, Please do touch up painting in this room. Ben Spittler's group just installed some cabinetry

Busted window on van number 17.

FAC, ROOM 415, LARGE DESK IN ROOM NEEDS TO BE MOVED OUT OF THE ROOM INTO THE HALL, CURRENT STAFF II

FAC, ROOM 454, Trip hazard, There are many wires on the floor, making cleaning difficult and can cause an accident.

exposed wires- SEE DETAILS

Missing ceiling tile-SEE DETAILS

Floor Tiles loose in GRH offices (1005/2007/3035)- SEE DETAILS

Passcode access to Kentucky Building alarm system- SEE DETAILS

Hand rails added at stairs in old fort lot- SEE DETAILS

Fire extinguiser on floor- SEE DETAILS

EBS, ROOM 3130D, Switch does not work, light stay on all the time, please replace payne sparkman switch with regul:

POL, 1ST FLOOR, GENERATOR PANEL HAS A YELLOW FLASHING LIGHT BY THE "HIGH BATTERY VOLTAGE" LIGHT

Kentucky Building- SEE DETAILS

Right hand door entry at CRD not secure- Magnet for right hand door(ingress) at CRD not securing. Needs adjustment

Rodes-Vending area re tile

DSU/1053/Need dry erase board hung up on the wall

TEST

TC, upstairs office needs blinds/curtain

Dimmer to be installed in Ken and Angies office 2nd request

Awning has torn apart from the storm

Outdoor Warning System - DSU

Location	Asset	Status	Work Type	Respond By	Resolve By
FAC-01		ACK	NCW	5/1/26 09:48:52	5/15/26 09:48:52
CGC-09		ACK	RM	4/30/26 10:11:37	5/14/26 10:11:37
HTB-01		ACK	NCW	4/29/26 12:18:11	5/13/26 12:18:11
EBS-03		ACK	NCW	4/27/26 09:29:01	5/11/26 09:29:01
HSB-01		ACK	RM	4/24/26 16:00:52	5/8/26 16:00:52
FSH-02-80031		ACK	RM	4/9/26 16:00:00	4/23/26 16:00:00
AAC-03		ACK	NCW	4/8/26 16:00:07	4/22/26 16:00:07
CGC-04		ACK	NCW	4/8/26 09:59:21	4/22/26 09:59:21
WAB-03-12458		COMP	RM	4/6/26 13:29:19	4/20/26 13:29:19
AA1-02-72357		ACK	RM	3/31/26 12:27:38	4/14/26 12:27:38
CGC-03		ACK	RM	3/25/26 16:00:15	4/8/26 16:00:15
CGC-02		ACK	RM	3/20/26 16:00:39	4/3/26 16:00:39
CGC-01		ACK	RM	3/20/26 16:00:57	4/3/26 16:00:57
GWH-01		ACK	RM	3/20/26 16:00:05	4/3/26 16:00:05
KYB-01		ACK	NCW	3/17/26 16:00:00	3/31/26 16:00:00
CHL-03-67230		ACK	NCW	3/12/26 15:55:18	3/26/26 15:55:18
CHL-03-67230		ACK	NCW	3/11/26 14:50:08	3/25/26 14:50:08
CGC-EXT-02680		ACK	NCW	3/11/26 14:29:32	3/25/26 14:29:32
PHAC-01-13645		COMP	RM	3/6/26 14:02:58	3/20/26 14:02:58
AA2-EXT-01735	WKU-70403	SCHED	PM	3/1/26 00:00:00	3/31/26 23:59:59
TRACKCS-01-82097	WKU-82099	SCHED	PM	3/1/26 00:00:00	3/31/26 23:59:59
PPSCWB-01-82131	WKU-21597	SCHED	PM	3/1/26 00:00:00	3/31/26 23:59:59
NBF-EXT-BF	WKU-10761	SCHED	PM	3/1/26 00:00:00	3/31/26 23:59:59
AA2W-01-20001	WKU-70350	SCHED	PM	3/1/26 00:00:00	3/31/26 23:59:59
PS1-01		ACK	RM	2/18/26 16:00:55	3/4/26 16:00:55
GWH-01		ACK	RM	2/17/26 15:14:57	3/3/26 15:14:57
KYB		ACK	PROJ	2/4/26 08:11:12	4/30/26 08:11:03
AA2W-01-20001	WKU-70338	SCHED	PM	2/1/26 00:00:00	2/28/26 23:59:59
AA2-01-20086	WKU-70402	SCHED	PM	1/1/26 00:00:00	1/31/26 23:59:59
AA2-01-20086	WKU-70401	SCHED	PM	1/1/26 00:00:00	1/31/26 23:59:59
AA1-01-12103	WKU-09398	SCHED	PM	1/1/26 00:00:00	1/31/26 23:59:59
JJ-01-01764		ACK	RM	12/2/25 10:12:39	12/16/25 10:12:39
CEC-01-11800		ACK	RM	11/25/25 16:00:00	12/11/25 16:00:00
PHAC-01-73257		ACK	RM	11/24/25 10:36:08	12/10/25 10:36:08
JRH-01-48701		ACK	RM	11/14/25 08:06:41	12/2/25 08:06:41
AA1-01		ACK	RM	11/12/25 15:48:28	11/26/25 15:48:28
WAB-GR-12073		ACK	RM	11/7/25 10:55:18	11/24/25 10:55:18
KYB-EXT-49557		ACK	PRO	10/31/25 11:04:03	11/17/25 11:04:03
CHL-02		ACK	RM	10/16/25 09:09:46	10/30/25 09:09:46
CC5-01		ACK	RM	10/8/25 16:00:24	10/22/25 16:00:24
HSB-01		ACK	RM	9/30/25 09:19:51	10/14/25 09:19:51
CHL-02		INPRG	RM	9/11/25 12:18:24	9/25/25 12:18:24
CHL-03		ACK	RM	9/4/25 09:18:37	9/18/25 09:18:37

AA2W-02-20159		COMP	PRO		
CHL-03		ACK	RM	8/22/25 10:50:23	9/8/25 10:50:23
CHL-02		ACK	RM	8/22/25 10:46:47	9/8/25 10:46:47
CHL-01		ACK	RM	8/22/25 10:42:03	9/8/25 10:42:03
AA2W-01-10228		COMP	RM	8/21/25 09:48:39	9/5/25 09:48:39
PPB-01-00023		ACK	RM	8/4/25 10:03:09	8/18/25 10:03:09
PPB-01-00027-CL		ACK	RM	8/4/25 09:45:32	8/18/25 09:45:32
EBS-02-70062		ACK	RM	8/4/25 08:22:11	8/18/25 08:22:11
AAC-EXT-48878		ACK	RM	7/24/25 08:58:34	8/7/25 08:58:34
IED-EXT-00371		ACK	RM	7/10/25 14:37:23	7/24/25 14:37:23
AAC-02-82226		ACK	RM	7/2/25 16:00:00	7/17/25 16:00:00
CREASONSC-01-00248	WKU-29275	SCHED	PM	7/1/25 00:00:00	7/31/25 23:59:59
AA1-01-29273	WKU-29795	SCHED	PM	7/1/25 00:00:00	7/31/25 23:59:59
PHAC-BS-21071	WKU-70407	SCHED	PM	7/1/25 00:00:00	7/31/25 23:59:59
JRH-01-14726	WKU-29794	SCHED	PM	7/1/25 00:00:00	7/31/25 23:59:59
HSB-01-72700	WKU-29568	SCHED	PM	7/1/25 00:00:00	7/31/25 23:59:59
AA1-01-72465	WKU-10326	SCHED	PM	7/1/25 00:00:00	7/31/25 23:59:59
JRH-01-14726	WKU-66354	SCHED	PM	7/1/25 00:00:00	7/31/25 23:59:59
JRH-01-14726	WKU-13466	SCHED	PM	7/1/25 00:00:00	7/31/25 23:59:59
IMF-EXT-02261	WKU-29272	SCHED	PM	7/1/25 00:00:00	7/31/25 23:59:59
IMF-EXT-02261	WKU-29271	SCHED	PM	7/1/25 00:00:00	7/31/25 23:59:59
IMF-01-03901	WKU-10877	SCHED	PM	7/1/25 00:00:00	7/31/25 23:59:59
HSB-01-72700	WKU-29576	SCHED	PM	7/1/25 00:00:00	7/31/25 23:59:59
HSB-01-72700	WKU-29567	SCHED	PM	7/1/25 00:00:00	7/31/25 23:59:59
AA1-01-72397	WKU-10290	SCHED	PM	7/1/25 00:00:00	7/31/25 23:59:59
VMH-01-12649		ACK	RM	6/20/25 12:06:43	7/7/25 12:06:43
AA1-01-72541		ACK	NCW	6/16/25 15:49:51	6/30/25 15:49:51
AA2W-01		ACK	RM	5/27/25 08:50:42	6/10/25 08:50:42
AA2-01		ACK	RM	5/27/25 08:47:24	6/10/25 08:47:24
PPB-01		ACK	RM	5/19/25 16:00:32	6/3/25 16:00:32
SSB-EXT-03266	WKU-10812	SCHED	PM	5/1/25 00:00:00	5/31/25 23:59:59
AA2-01-28404	WKU-66400	SCHED	PM	5/1/25 00:00:00	5/31/25 23:59:59
SSB-02-10836	WKU-70420	SCHED	PM	5/1/25 00:00:00	5/31/25 23:59:59
PPB-EXT-00041		ACK	RM	4/21/25 11:49:26	5/5/25 11:49:26
HCIC-01-83852		ACK	RM	4/16/25 14:06:41	4/30/25 14:06:41
AA1-01		ACK	RM	4/16/25 08:13:12	4/30/25 08:13:12
CGC-08-02758		ACK	RM	4/11/25 10:08:54	4/25/25 10:08:54
CGC-05-02717		ACK	RM	4/10/25 14:58:25	4/24/25 14:58:25
CC4-01		ACK	RM	4/10/25 13:26:05	4/24/25 13:26:05
CGC-05-02717		ACK	RM	4/7/25 15:03:40	4/21/25 15:03:40
GRH-01-21163		ACK	RM	3/5/25 16:00:56	3/19/25 16:00:56
CHL-02		ACK	RM	3/3/25 12:05:08	3/17/25 12:05:08
GRH-03		ACK	RM	2/25/25 10:04:35	3/11/25 10:04:35
SWH-01		INPRG	PRO		

CHL-03-67241	INPRG	RM	2/24/25 16:00:38	3/10/25 16:00:38
CHL-03-67230	ACK	RM	2/24/25 16:00:03	3/10/25 16:00:03
CHL-03-67263	ACK	RM	2/24/25 16:00:19	3/10/25 16:00:19
CHL-02-67229	ACK	RM	2/24/25 16:00:36	3/10/25 16:00:36
CHL-02-67216	ACK	RM	2/24/25 16:00:29	3/10/25 16:00:29
AA2-01-12274	ACK	RM	2/13/25 15:17:06	2/28/25 15:17:06
CHL-03	ACK	RM	2/7/25 09:37:02	2/24/25 09:37:02
DSU-EXT-88934	ACK	RM	2/6/25 09:54:51	2/21/25 09:54:51
FSH-03-80114	REJ	RM	2/5/25 10:28:25	2/20/25 10:28:25
GRH-03-21329	RESPONDED	RM	1/15/25 10:01:19	1/30/25 10:01:19
DSU-01-82976	ACK	RM	1/14/25 16:00:57	1/29/25 16:00:57
SSB-02-10836	ACK	NCW	12/18/24 10:27:12	1/1/25 10:27:12
PH-01-02993	ACK	RM	11/25/24 09:50:03	12/9/24 09:50:03
CHL-01	ACK	RM	11/19/24 09:45:16	12/3/24 09:45:16
CHL-01	ACK	RM	11/19/24 09:43:29	12/3/24 09:43:29
CHL-02	ACK	RM	11/19/24 09:42:30	12/3/24 09:42:30
CHL-03	ACK	RM	11/19/24 09:40:26	12/3/24 09:40:26
CHL-02	ACK	RM	11/19/24 09:38:05	12/3/24 09:38:05
CHL-02	ACK	RM	11/13/24 08:41:35	11/15/24 08:41:35
CHL-BS	ACK	RM	11/18/24 11:07:52	12/2/24 11:07:52
SC-01	ACK	RM	9/27/24 09:39:37	10/11/24 09:39:37
PS3-01	ACK	RM	9/26/24 10:33:02	10/10/24 10:33:02
CHL-02	ACK	RM	9/4/24 15:56:22	9/18/24 15:56:22
SC-01-00321	ACK	RM	8/22/24 08:53:24	9/5/24 08:53:24
FAC-01-02338	ACK	SAF	8/8/24 12:19:24	8/12/24 12:19:24
FAC-02-02452	ACK	RM	8/12/24 16:00:56	8/26/24 16:00:56
JJ-01-01799	ACK	RM	7/25/24 14:30:06	8/8/24 14:30:06
FSH-04-80151	ACK	RM	7/19/24 16:00:00	8/2/24 16:00:00
JRH-03-72909	ACK	RM	7/12/24 12:20:10	7/26/24 12:20:10
GWH-EXT-00198	INPRG	PRO		
GRH-03-21312	ACK	RM	7/8/24 15:29:53	7/22/24 15:29:53
GRH-03-21329	REC	RM	7/1/24 08:57:26	7/15/24 08:57:26
JRH-03-82598	ACK	RM	6/28/24 13:18:13	7/12/24 13:18:13
GRH-03-21363	ACK	RM	5/13/24 14:45:35	5/27/24 14:45:35
HCIC-01	INPRG	RM	5/7/24 16:00:00	5/21/24 16:00:00
HER-EXT	COMP	RM	3/5/24 15:01:52	3/19/24 15:01:52
PPB-01-00016	ACK	SAF	12/22/23 12:28:40	1/5/24 12:28:40
SSB-01	ACK	RM	11/7/23 11:08:24	11/21/23 11:08:24
COHH-EXT-99084	REJ	NCW	9/29/23 09:56:47	10/13/23 09:56:47
CHL-02	REJ	RM	9/18/23 13:57:40	10/2/23 13:57:40
COHH-EXT	ACK	RM	9/12/23 08:29:08	9/14/23 08:29:08
KTH-GR-01209	REJ	RM	9/7/23 09:11:38	9/21/23 09:11:38
CAM-01	REJ	RM	9/6/23 10:18:43	9/20/23 10:18:43
CHL-02-67192	REJ	RM	9/1/23 11:56:56	9/15/23 11:56:56

AC-01-08638		REJ	RM	8/29/23 15:32:40	9/12/23 15:32:40
GH-04-01410		REJ	RM	8/28/23 08:24:58	9/11/23 08:24:58
AA2-01		REJ	PRO		9/28/23 07:51:23
IEB-03-02909		REJ	RM	8/17/23 13:56:40	8/31/23 13:56:40
CGC-09-02767		REJ	RM	7/31/23 15:10:19	8/14/23 15:10:19
HIL-02-16535		REC	PROJ	7/28/23 16:00:00	8/11/23 16:00:00
PHAC-RF-08004		REJ	RM	7/27/23 14:33:59	8/10/23 14:33:59
MCHS-01		REJ	RM	7/20/23 15:59:59	8/3/23 15:59:59
FAC-01		REJ	RM	7/13/23 13:03:50	7/27/23 13:03:50
AA1-02-72391		REJ	SDXD		
KYB-03		REJ	RM	6/16/23 13:20:32	6/30/23 13:20:32
EBS-03-40014		REJ	RM	5/25/23 14:36:33	6/8/23 14:36:33
PS1-EXT-71061	WKU-06915	REJ	RM	5/19/23 13:11:36	5/23/23 13:11:36
FAC-04-02608		REJ	RM	5/15/23 15:12:07	5/29/23 15:12:07
FAC-04-02560		REJ	RM	4/25/23 11:17:40	4/27/23 11:17:40
CGC-09		REJ	RM	4/12/23 11:43:35	4/26/23 11:43:35
CHL-02		REJ	RM	4/3/23 12:00:09	4/5/23 12:00:09
GRH-01-21159		REJ	RM	3/13/23 09:00:30	3/27/23 09:00:30
1355-03-49724		REJ	RM	3/8/23 14:01:01	3/22/23 14:01:01
PH-04-03122		REJ	RM	3/1/23 14:08:35	3/15/23 14:08:35
EBS-03-72617		REJ	RM	2/16/23 10:20:53	3/2/23 10:20:53
EBS-03-72617		REJ	RM	2/15/23 12:59:41	3/1/23 12:59:41
POL-01		REJ	RM	2/2/23 12:14:12	2/16/23 12:14:12
KYB-01		ACK	RM	2/1/23 11:28:02	2/15/23 11:28:02
CRD-01		REJ	RM	1/12/23 15:59:59	1/16/23 15:59:59
RH-01		INPRG	PRO		
DSU-01-82996		REJ	RM	9/6/22 15:59:59	9/20/22 15:59:59
PPB-01-00044		RESPONDED	RM	8/23/22 12:28:32	9/6/22 12:28:32
TC-02-11523		REJ	RM	8/22/22 10:03:46	9/5/22 10:03:46
PPB-01-00044		INPRG	PRO		
1355-EXT-49802		RESPONDED	RM	12/13/21 11:45:07	1/10/22 11:45:07
DSU-RF		RESPONDED	RM	12/7/21 10:40:56	1/4/22 10:40:56

Reported Date	Reported By	Priority	Owner	Owner Group
4/24/26 09:48:52	EMILY.LINDSEY@WKU.EDU	5		W-BACKLOG4
4/23/26 10:11:37	DEBORA.CASTILLO101@TOPPER.WKU.EDU	5		W-BACKLOG4
4/22/26 12:18:11	SHERRY.WEST@WKU.EDU	5		W-BACKLOG4
4/20/26 09:29:01	TAMMY.PRICE@WKU.EDU	5		W-BACKLOG4
4/20/26 00:33:52	NANCY.MILLER@WKU.EDU	5		W-BACKLOG4
4/2/26 21:06:56	NOAH.WILLS@WKU.EDU	5		W-BACKLOG4
4/2/26 02:56:07	CLAUDETTE.CRAVEN@WKU.EDU	5		W-BACKLOG4
4/1/26 09:59:21	DANIEL.PEACH@WKU.EDU	5		W-BACKLOG4
3/30/26 13:29:19	JARRETT.FACKLER@WKU.EDU	5		W-BACKLOG4
3/24/26 12:27:38	HUNTER.SHECKELLS@WKU.EDU	5		W-BACKLOG4
3/19/26 01:03:15	DANIEL.PEACH@WKU.EDU	5		W-BACKLOG4
3/16/26 07:44:39	DANIEL.PEACH@WKU.EDU	5		W-BACKLOG4
3/16/26 07:00:57	DEBORA.CASTILLO101@TOPPER.WKU.EDU	5		W-BACKLOG4
3/16/26 01:16:05	NANCY.MILLER@WKU.EDU	5		W-BACKLOG4
3/10/26 16:14:57	CHARLES.HURST@WKU.EDU	5		W-BACKLOG4
3/5/26 15:55:18	DANIEL.PEACH@WKU.EDU	5		W-BACKLOG4
3/4/26 14:50:08	DANIEL.PEACH@WKU.EDU	5		W-BACKLOG4
3/4/26 14:29:32	DANIEL.PEACH@WKU.EDU	5		W-BACKLOG4
2/27/26 14:02:58	SABRAINA.PATE@WKU.EDU	5		W-BACKLOG4
2/21/26 20:19:54	MTCCCRON_WKUKYUS	4		W-BACKLOG1
2/21/26 11:28:03	MTCCCRON_WKUKYUS	4		W-BACKLOG1
2/21/26 11:27:26	MTCCCRON_WKUKYUS	4		W-BACKLOG1
2/21/26 11:21:43	MTCCCRON_WKUKYUS	4		W-BACKLOG1
2/21/26 11:17:28	MTCCCRON_WKUKYUS	4		W-BACKLOG1
2/12/26 00:55:56	AMBER.HALEY-AFF@WKU.EDU	5		W-BACKLOG4
2/10/26 15:14:58	KAITLYN.FARRIS@WKU.EDU	5		W-BACKLOG4
2/4/26 08:09:14	AMY.PATTERSON@WKU.EDU	5		W-BACKLOG1
1/26/26 03:07:23	MTCCCRON_WKUKYUS	4		W-BACKLOG1
12/29/25 01:27:29	MTCCCRON_WKUKYUS	4		W-BACKLOG1
12/29/25 01:26:47	MTCCCRON_WKUKYUS	4		W-BACKLOG1
12/29/25 01:26:24	MTCCCRON_WKUKYUS	4		W-BACKLOG1
11/21/25 10:12:40	DANIEL.BURCH@WKU.EDU	5		W-BACKLOG4
11/18/25 16:00:09	MICHELE.HOSKINS@WKU.EDU	5		W-BACKLOG4
11/17/25 10:36:09	LINZIE.TATE@WKU.EDU	5		W-BACKLOG4
11/6/25 08:06:42	KRISTIONA.MORROW560@TOPPER.WKU.EDU	5		W-BACKLOG4
11/4/25 15:48:29	JOSHUA.MUDGETT@WKU.EDU	5		W-BACKLOG4
10/31/25 10:55:19	AMY.FUGATE@WKU.EDU	5		W-BACKLOG4
10/24/25 11:04:04	BRENT.BJORKMAN@WKU.EDU	5		W-BACKLOG4
10/9/25 09:09:47	DANIEL.PEACH@WKU.EDU	5		W-BACKLOG4
10/2/25 08:00:25	HOUSTON.HIX@WKU.EDU	5		W-BACKLOG4
9/23/25 09:19:52	SHELBY.HANDLEY@WKU.EDU	5		W-BACKLOG4
9/4/25 12:18:25	DANIEL.PEACH@WKU.EDU	5		W-BACKLOG4
8/27/25 09:18:38	DANIEL.PEACH@WKU.EDU	5		W-BACKLOG4

8/22/25 07:57:02	CKOZABOEZ	5	W-BACKLOG4
8/15/25 10:50:24	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
8/15/25 10:46:48	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
8/15/25 10:42:04	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
8/14/25 09:48:40	JANICE.MCDONALD@WKU.EDU	5	W-BACKLOG4
7/28/25 10:03:10	NONSYUSERWKUKYUS	5	W-BACKLOG4
7/28/25 09:45:33	NONSYUSERWKUKYUS	5	W-BACKLOG4
7/28/25 08:22:12	TAMMY.PRICE@WKU.EDU	5	W-BACKLOG4
7/17/25 08:58:35	ZACHARY.MARCUM@WKU.EDU	5	W-BACKLOG4
7/2/25 14:37:24	CANDI.BOEHMER@WKU.EDU	5	W-BACKLOG4
6/25/25 20:20:25	CLAUDETTE.CRAVEN@WKU.EDU	5	W-BACKLOG4
6/23/25 15:22:10	MTCCCRON_WKUKYUS	4	W-BACKLOG1
6/23/25 15:21:49	MTCCCRON_WKUKYUS	4	W-BACKLOG1
6/23/25 14:13:59	MTCCCRON_WKUKYUS	4	W-BACKLOG1
6/23/25 03:55:40	MTCCCRON_WKUKYUS	4	W-BACKLOG1
6/23/25 03:34:00	MTCCCRON_WKUKYUS	4	W-BACKLOG1
6/23/25 03:33:21	MTCCCRON_WKUKYUS	4	W-BACKLOG1
6/23/25 01:34:05	MTCCCRON_WKUKYUS	4	W-BACKLOG1
6/23/25 01:33:42	MTCCCRON_WKUKYUS	4	W-BACKLOG1
6/23/25 01:33:23	MTCCCRON_WKUKYUS	4	W-BACKLOG1
6/23/25 01:33:04	MTCCCRON_WKUKYUS	4	W-BACKLOG1
6/23/25 01:32:45	MTCCCRON_WKUKYUS	4	W-BACKLOG1
6/23/25 01:32:07	MTCCCRON_WKUKYUS	4	W-BACKLOG1
6/23/25 01:31:47	MTCCCRON_WKUKYUS	4	W-BACKLOG1
6/23/25 01:29:17	MTCCCRON_WKUKYUS	4	W-BACKLOG1
6/13/25 12:06:44	SARAH.THOMAS@WKU.EDU	5	W-BACKLOG4
6/9/25 15:49:52	JOSHUA.MUDGETT@WKU.EDU	5	W-BACKLOG4
5/19/25 08:50:43	JOSEPH.FREDRICK@WKU.EDU	5	W-BACKLOG4
5/19/25 08:47:25	JOSEPH.FREDRICK@WKU.EDU	5	W-BACKLOG4
5/13/25 00:53:33	AMBER.HALEY-AFF@WKU.EDU	5	W-BACKLOG4
4/28/25 19:18:08	MTCCCRON_WKUKYUS	4	W-BACKLOG1
4/28/25 18:43:13	MTCCCRON_WKUKYUS	4	W-BACKLOG1
4/28/25 03:53:05	MTCCCRON_WKUKYUS	4	W-BACKLOG1
4/14/25 11:49:27	NANCY.MORRIS801@TOPPER.WKU.EDU	5	W-BACKLOG4
4/9/25 14:06:42	SPENCER.ANDERSON@WKU.EDU	5	W-BACKLOG4
4/9/25 08:13:13	CKOZABOEZ	5	W-BACKLOG4
4/4/25 10:08:55	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
4/3/25 14:58:26	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
4/3/25 13:26:06	HOUSTON.HIX@WKU.EDU	5	W-BACKLOG4
3/31/25 15:03:41	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
2/27/25 07:36:57	TAMMY.SPINKS@WKU.EDU	5	W-BACKLOG4
2/24/25 12:05:09	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
2/18/25 10:04:36	MICHAEL.HAMMOND-AFF@WKU.EDU	5	W-BACKLOG4
2/17/25 14:51:05	ROY.FORSEE@WKU.EDU	5	W-BACKLOG4

2/17/25 12:18:39	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
2/17/25 12:17:04	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
2/17/25 12:15:20	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
2/17/25 12:12:37	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
2/17/25 12:08:30	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
2/6/25 15:17:07	RYLEE.EIKENBERRY751@TOPPER.WKU.EDU	5	W-BACKLOG4
1/31/25 09:37:03	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
1/30/25 09:54:52	DYLAN.ANGLE@WKU.EDU	5	W-BACKLOG4
1/29/25 10:28:26	LYNETTE.BREEDLOVE@WKU.EDU	5	W-BACKLOG4
1/8/25 10:01:20	TAMMY.SPINKS@WKU.EDU	5	W-BACKLOG4
1/8/25 06:58:58	KEVIN.GUTIERREZ@WKU.EDU	5	W-BACKLOG4
12/11/24 10:27:13	JOSEPH.FREDRICK@WKU.EDU	5	W-BACKLOG4
11/18/24 09:50:04	LAURA.PUTMAN@WKU.EDU	5	W-BACKLOG4
11/12/24 09:45:17	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
11/12/24 09:43:30	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
11/12/24 09:42:31	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
11/12/24 09:40:27	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
11/12/24 09:38:06	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
11/12/24 08:41:36	CATHERINE.CABRERA@WKU.EDU	3	W-BACKLOG4
11/11/24 11:07:53	ROY.LONG@WKU.EDU	5	W-BACKLOG4
9/20/24 09:39:38	JAMES.KNOWLES@WKU.EDU	5	W-BACKLOG4
9/19/24 10:33:03	DEBBIE.DISMON@WKU.EDU	5	W-BACKLOG4
8/28/24 15:56:23	DANIEL.PEACH@WKU.EDU	5	W-BACKLOG4
8/15/24 08:53:25	NONSYUSERWKUKYUS	5	W-BACKLOG4
8/7/24 12:19:25	CATHERINE.CABRERA@WKU.EDU	3	W-BACKLOG4
8/6/24 06:55:57	CATHERINE.CABRERA@WKU.EDU	5	W-BACKLOG4
7/18/24 14:30:07	HOLLY.HATCHER@WKU.EDU	5	W-BACKLOG4
7/12/24 19:41:42	JACOB.BOWEN@WKU.EDU	5	W-BACKLOG4
7/5/24 12:20:11	STEVE.LANCASTER@WKU.EDU	5	W-BACKLOG4
7/2/24 08:52:18	MTAYLORWKUEZ	5	W-BACKLOG4
7/1/24 15:29:54	TAMMY.SPINKS@WKU.EDU	5	W-BACKLOG4
6/24/24 08:57:27	TAMMY.SPINKS@WKU.EDU	5	W-BACKLOG4
6/21/24 13:18:14	GARY.SPRINKLE@WKU.EDU	5	W-BACKLOG4
5/6/24 14:45:36	TAMMY.SPINKS@WKU.EDU	5	W-BACKLOG4
4/30/24 18:26:51	NAOMI.ROWLAND@WKU.EDU	5	W-BACKLOG4
2/27/24 15:01:53	LORNA.INGLIS@WKU.EDU	5	W-BACKLOG4
12/15/23 12:28:41	DANIEL.UHLS@SODEXO.COM	5	W-BACKLOG1
10/31/23 11:08:25	JOSEPH.FREDRICK@WKU.EDU	5	W-BACKLOG3
9/22/23 09:56:48	DANIEL.UHLS@SODEXO.COM	5	W-BACKLOG4
9/11/23 13:57:41	DANIEL.PEACH@WKU.EDU	5	WKU-HOLD
9/11/23 08:29:09	CATHERINE.CABRERA@WKU.EDU	3	W-BACKLOG4
8/31/23 09:11:39	AUSTIN.ELLEDDGE@WKU.EDU	5	WKU-HOLD
8/30/23 10:18:44	NONSYUSERWKUKYUS	5	WKU-HOLD
8/25/23 11:56:57	DANIEL.PEACH@WKU.EDU	5	WKU-HOLD

8/22/23 15:32:41	MONICA.RAMSEY@WKU.EDU	5	WKU-HOLD
8/21/23 08:24:59	AMY.JEWELL@WKU.EDU	5	WKU-HOLD
8/16/23 07:49:49	TIMOTHY.CLIN@WKU.EDU	5	WKU-HOLD
8/10/23 13:56:41	KEVIN.GUTIERREZ@WKU.EDU	5	WKU-HOLD
7/24/23 15:10:20	DANIEL.PEACH@WKU.EDU	5	WKU-HOLD
7/24/23 07:25:01	RICHARD.PIKE342@TOPPER.WKU.EDU	5	WKU-HOLD
7/20/23 14:34:00	NONSYUSERWKUKYUS	5	WKU-HOLD
7/13/23 16:00:46	SYDNEY.HUDNALL798@TOPPER.WKU.EDU	5	WKU-HOLD
7/6/23 13:03:51	SYDNEY.HUDNALL798@TOPPER.WKU.EDU	5	WKU-HOLD
6/12/23 08:40:57	AMY.BURDEN@SODEXO.COM	5	WKU-HOLD
6/9/23 13:20:33	SANDY.STAEBELL@WKU.EDU	5	WKU-HOLD
5/18/23 14:36:34	NAOMI.ROWLAND@WKU.EDU	5	WKU-HOLD
5/18/23 13:11:37	DBYBEE	3	WKU-HOLD
5/8/23 15:12:08	NONSYUSERWKUKYUS	5	WKU-HOLD
4/24/23 11:17:41	CATHERINE.CABRERA@WKU.EDU	3	WKU-HOLD
4/5/23 11:43:36	CATHERINE.CABRERA@WKU.EDU	5	WKU-HOLD
3/31/23 12:00:10	CATHERINE.CABRERA@WKU.EDU	3	WKU-HOLD
3/6/23 09:00:31	KAITLYN.FARRIS@WKU.EDU	5	WKU-HOLD
3/1/23 14:01:02	SANDY.STAEBELL@WKU.EDU	5	WKU-HOLD
2/22/23 14:08:36	JULIA.JOHNSON@WKU.EDU	5	WKU-HOLD
2/9/23 10:20:54	NAOMI.ROWLAND@WKU.EDU	5	WKU-HOLD
2/8/23 12:59:42	NAOMI.ROWLAND@WKU.EDU	5	WKU-HOLD
1/26/23 12:14:13	KAITLYN.FARRIS@WKU.EDU	5	WKU-HOLD
1/25/23 11:28:03	KEVIN.GUTIERREZ@WKU.EDU	5	W-BACKLOG4
1/11/23 18:59:35	GERALD.BELCHER@SODEXO.COM	3	WKU-HOLD
9/16/22 14:58:08	CKOZABOEZ	5	WKU-HOLD
8/30/22 16:14:09	JUSTIN.BURRUS@WKU.EDU	5	WKU-HOLD
8/16/22 12:28:33	ANGIE.JACKSON@WKU.EDU	5	WKU-HOLD
8/15/22 10:03:47	TIMOTHY.MILLIRONES@WKU.EDU	5	WKU-HOLD
4/28/22 15:14:04	LCAMPBELLEZ	5	W-BACKLOG1
12/6/21 11:45:08	CHESTER.MCNULTY@WKU.EDU	5	WKU-HOLD
11/30/21 10:40:57	DERECK.KEELING@WKU.EDU	5	W-BACKLOG1