
Department ALL
Equipment number 00210
From date 110103
To date 112316
Report type D D=Detail S=Summary
Date to use I I=Issue P=Post

Dept: 022 130 PS/BUREAU OF FIELD SRVS
 Equipment: 210 Reference: 1021
 Description: 2002 FORD MOTOR COMPANY MP LOANER WAGON- MI DSI ZE

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken			
Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
NO JOB ORDER									
FRP04000063	MOUNT, TORQUE 2872	P	11/19/10	12/15/10	15.9900	1.00	15.99	.00	15.99
			**	BI LLED AMOUNT	**		15.99	.00	15.99
			**	BI LLED AMOUNT	**		.00	.00	.00
FRP05100029	DECTECTOR CARBON MON 01010 / CPI	P	4/19/11	4/19/11	2.4900	1.00	2.49	.00	2.49
			**	BI LLED AMOUNT	**		2.49	.00	2.49
			**	BI LLED AMOUNT	**		.00	.00	.00
FRP05300143	OIL 5W20 SYNTHETIC BLEND	P	4/19/11	4/19/11	2.1212	5.00	10.61	.00	10.61
			**	BI LLED AMOUNT	**		10.61	.00	10.61
			**	BI LLED AMOUNT	**		.00	.00	.00
FRP04500002	FILTER OIL 51516/B243	P	4/19/11	5/11/11	3.2800	1.00	3.28	.00	3.28
			**	BI LLED AMOUNT	**		3.28	.00	3.28
			**	BI LLED AMOUNT	**		.00	.00	.00
FRP05300032	WM PER BLADE 31-22	P	7/02/12	7/02/12	3.7500	1.00	3.75	.00	3.75
			**	BI LLED AMOUNT	**		3.75	.00	3.75
			**	BI LLED AMOUNT	**		.00	.00	.00
FRP05300032	WM PER BLADE 31-22	P	7/02/12	7/18/12	3.7500	1.00	3.75	.00	3.75
			**	BI LLED AMOUNT	**		3.75	.00	3.75
			**	BI LLED AMOUNT	**		.00	.00	.00
FRP05100029	DECTECTOR CARBON MON 01010 / CPI	P	4/23/13	4/23/13	2.7700	1.00	2.77	.00	2.77
			**	BI LLED AMOUNT	**		2.77	.00	2.77
			**	BI LLED AMOUNT	**		.00	.00	.00
FRP03200074	BATTERY BXT36R/ 36R6YR	P	12/11/13	12/11/13	75.9000	1.00	75.90	.00	75.90
			**	BI LLED AMOUNT	**		75.90	.00	75.90
			**	BI LLED AMOUNT	**		.00	.00	.00
FRP01700103	TIRE 95V ASSURANCE FUEL M P215/60R16	P	12/13/13	12/26/13	88.6700	2.00	177.34	.00	177.34
			**	BI LLED AMOUNT	**		177.34	.00	177.34
			**	BI LLED AMOUNT	**		.00	.00	.00
FRP01700103	TIRE 95V ASSURANCE FUEL M P215/60R16	P	9/11/15	9/14/15	76.6500	2.00	153.30	.00	153.30
			**	BI LLED AMOUNT	**		153.30	.00	153.30
			**	BI LLED AMOUNT	**		.00	.00	.00
2917 00001	APM SVC CAR/LT TRUCK		59187	APM SERVICE- CRAVEN				SERVICED	
INVOICE 27896	UNIT 1021 1 OF 3	C	11/23/10	11/23/10			30.00	.00	30.00
			**	JOB ORDER TOTALS	**		30.00	.00	30.00
			**	BI LLED AMOUNT	**		30.00	.00	30.00

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Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
2917 00002	** ENGINE	59187	REPLACE UPPER TORQUE MOUNT- CRAVEN					INSPECTED	
INVOICE 27896	UNIT 1021 2 OF 3	C	11/23/10	11/23/10			59.50	.00	59.50
		**	JOB ORDER TOTALS **				59.50	.00	59.50
		**	BILLED AMOUNT **				59.50	.00	59.50
2917 00003	** WINDSHIELD W PERS	59187	REPLACE W PER BLADES- CRAVEN					INSPECTED	
INVOICE 27896	UNIT 1021 3 OF 3	C	11/23/10	11/23/10			16.00	.00	16.00
		**	JOB ORDER TOTALS **				16.00	.00	16.00
		**	BILLED AMOUNT **				16.00	.00	16.00
5132 00001	APM SVC CAR/LT TRUCK	60986	APM SYSTEM CODE 9010	AUTO/LT TRUCK	APM SERVICE	SERVICED			
		L	4/19/11	4/19/11	106.53	1.17	124.64		124.64
		**	JOB ORDER TOTALS **				124.64	.00	124.64
		**	BILLED AMOUNT **				124.64	.00	124.64
5132 00002	** FUEL SYSTEM	60986	FUEL SMELL INSI DE VEHI CLE					EXCHANGE NEW	
		L	4/19/11	4/19/11	106.53	1.75	186.43		186.43
		L	4/21/11	4/21/11	106.53	.48	51.13		51.13
FRP04400064	CAP GAS 10832, 31830/ 703- 1718	P	4/21/11	4/21/11	8.9200	1.00	8.92	.00	8.92
		**	JOB ORDER TOTALS **				246.48	.00	246.48
		**	BILLED AMOUNT **				246.48	.00	246.48
5132 00003	** CAB & BODY EXTERIOR	60986	REMOVE OLD VENT SHADES					REMOVE	
		L	4/21/11	4/21/11	106.53	2.05	218.39		218.39
		**	JOB ORDER TOTALS **				218.39	.00	218.39
		**	BILLED AMOUNT **				218.39	.00	218.39
6157 00001	** BODY	62003	PEELING ON ROOF AND PANELS- A1	BODY SHOP				REPAIRED	
INVOICE 300219	UNIT 1021	C	8/09/11	8/09/11			757.80	.00	757.80
		**	JOB ORDER TOTALS **				757.80	.00	757.80
		**	BILLED AMOUNT **				757.80	.00	757.80
8735 00001	APM SVC CAR/LT TRUCK	63448	APM SYSTEM CODE 9010	AUTO/LT TRUCK	APM SERVICE	SERVICED			
		L	12/15/11	12/15/11	98.15	1.38	135.45		135.45
FRP05100029	DETECTOR CARBON MON 01010 / CPI	P	12/15/11	12/15/11	2.7700	1.00	2.77	.00	2.77
FRP04500002	FILTER OIL 51516/ B243	P	12/15/11	12/15/11	3.4700	1.00	3.47	.00	3.47

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Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
FRP05300143	OIL 5W20 SYNTHETIC BLEND	P	12/15/11	12/15/11	2.5120	6.00	15.07	.00	15.07
				** JOB ORDER TOTALS **			156.76	.00	156.76
				** BILLED AMOUNT **			156.76	.00	156.76
8735 00002	TIRE	63448	STEERING WHEEL VIBRATES AT 20-40MPH				EXCHANGE	NEW	
		L	12/15/11	12/15/11	98.15	.95	93.24		93.24
				** JOB ORDER TOTALS **			93.24	.00	93.24
				** BILLED AMOUNT **			93.24	.00	93.24
8735 00003	BRAKE PADS/ SHOES	63448	STEERING WHEEL SHAKES WHILE BRAKING				EXCHANGE	NEW	
		L	12/15/11	12/15/11	98.15	.93	91.28		91.28
		L	12/19/11	12/19/11	98.15	1.30	127.60		127.60
FRP01300472	ROTOR DISC REAR BRAKE 66749R	P	12/19/11	1/10/12	27.9800	2.00	55.96	.00	55.96
FRP01300470	PAD BRAKE REAR PGD598C	P	12/19/11	12/19/11	32.1200	1.00	32.12	.00	32.12
FRP01300065	FLUID BRAKE QUART 32 OZ M44-32/2232	P	12/19/11	12/19/11	17.9566	1.00	17.96	.00	17.96
				** JOB ORDER TOTALS **			324.92	.00	324.92
				** BILLED AMOUNT **			324.92	.00	324.92
8735 00004	BRAKE FLUID	63448	BLEED SYSTEM				ADD FLUID		
		L	12/19/11	12/19/11	98.15	.55	53.98		53.98
		L	12/20/11	12/20/11	98.15	1.35	132.50		132.50
FRP05000049	CLEANER BRAKE NON CHLOR 4003/0734	P	12/20/11	1/10/12	2.2900	3.00	6.87	.00	6.87
				** JOB ORDER TOTALS **			193.35	.00	193.35
				** BILLED AMOUNT **			193.35	.00	193.35
8735 00005	FUEL PUMP	63463	FUEL SMELL INSIDE AND OUTSIDE OF CAR- MAROONE FORD				EXCHANGE	NEW	
I NVOICE 25873	UNIT 1021 1 OF 2	C	1/12/12	1/12/12			598.73	.00	598.73
				** JOB ORDER TOTALS **			598.73	.00	598.73
				** BILLED AMOUNT **			598.73	.00	598.73
8735 00006	** COOLANT SYSTEM	63463	COOLING SYSTEM FLUSH - MAROONE FORD				SERVICED		
I NVOICE 25873	UNIT 1021 2 OF 2	C	1/12/12	1/12/12			86.99	.00	86.99
				** JOB ORDER TOTALS **			86.99	.00	86.99
				** BILLED AMOUNT **			86.99	.00	86.99
9034 00001	EXHAUST MUFFLER	63560	DRIVER SMELLS EXHAUST BADLY WORSE AFTER W NDOWS				I NSPECTED		
		L	2/01/12	2/01/12	98.15	.53	52.02		52.02

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Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
I NVOI CE 27278	UNI T 1021	C	2/17/12	2/17/12			34.75	.00	34.75
I NVOI CE 28703	UNI T 1021	C	2/17/12	2/17/12			482.41	.00	482.41
		**	JOB ORDER TOTALS **				569.18	.00	569.18
		**	BI LLED AMOUNT **				569.18	.00	569.18
9034 00002	A/C EVAPORATOR CORE	63560	CLEAN EVAPORATOR CORE						CLEAN PARTS
		L	2/09/12	2/09/12	98.15	1.02	100.11		100.11
		L	2/09/12	2/09/12	98.15	.32	31.41		31.41
FRP05000091	CLEANER, A/C EVAP 0073	P	2/15/12	3/15/12	15.9900	1.00	15.99	.00	15.99
		**	JOB ORDER TOTALS **				147.51	.00	147.51
		**	BI LLED AMOUNT **				147.51	.00	147.51
12634 00001	APM SVC CAR/LT TRUCK	66836	APM SERVI CE- MAROONE FORD						SERVI CED
I NVOI CE 41799	UNI T 1021	C	9/25/12	9/25/12			21.95	.00	21.95
		**	JOB ORDER TOTALS **				21.95	.00	21.95
		**	BI LLED AMOUNT **				21.95	.00	21.95
12634 00002	** INSTRUMENTS & GAUGES	66836	GAS GAUGE I NACCURATE- MAROONE FORD						I NSPECTED
I NVOI CE 41800	UNI T 1021 1 OF 3	C	9/17/12	9/17/12			34.75	.00	34.75
		**	JOB ORDER TOTALS **				34.75	.00	34.75
		**	BI LLED AMOUNT **				34.75	.00	34.75
12634 00003	** STEERI NG / FRONT END	66836	POWER STEERI NG FLUI D LEAK- MAROONE FORD						REPAI RED
I NVOI CE 41800	UNI T 1021 2 OF 3	C	9/17/12	9/17/12			875.76	.00	875.76
		**	JOB ORDER TOTALS **				875.76	.00	875.76
		**	BI LLED AMOUNT **				875.76	.00	875.76
12634 00004	** W NDSHI ELD W PERS	66836	REPAI R WASHERS & REPLACE REAR BLADE - MAROONE FORD						REPAI RED
I NVOI CE 41800	UNI T 1021 3 OF 3	C	9/17/12	9/17/12			69.75	.00	69.75
		**	JOB ORDER TOTALS **				69.75	.00	69.75
		**	BI LLED AMOUNT **				69.75	.00	69.75
15424 00001	** FUEL SYSTEM	69847	LUNGES FOWARD WHEN PUT I N GEAR- MAROONE FORD						I NSPECTED
I NVOI CE 53218	UNI T 1021 2 OF 2	C	3/08/13	3/08/13			210.32	.00	210.32
		**	JOB ORDER TOTALS **				210.32	.00	210.32
		**	BI LLED AMOUNT **				210.32	.00	210.32
15424 00002	W PER BLADES	69847	W PER BLADES- MAROONE FORD						REMOVE & REPLACE
I NVOI CE 53217	UNI T 1021 2 OF 2	C	3/08/13	3/08/13			17.58	.00	17.58
		**	JOB ORDER TOTALS **				17.58	.00	17.58
		**	BI LLED AMOUNT **				17.58	.00	17.58

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15424 00003			HEADLIGHT	69847	HEADLIGHTS CLOUDY - MAROONE FORD				REMOVE & REPLACE
I NVOI CE 53218	UNI T 1021 1 OF 2	C	3/08/13	3/08/13			357.88	.00	357.88
		**	JOB ORDER TOTALS **				357.88	.00	357.88
		**	BI LLED AMOUNT **				357.88	.00	357.88
15424 00004			APM SVC CAR/LT TRUCK	69847	APM SERVI CE - MAROONE FORD				SERVI CED
I NVOI CE 53217	UNI T 1021 1 OF 2	C	3/08/13	3/08/13			21.99	.00	21.99
		**	JOB ORDER TOTALS **				21.99	.00	21.99
		**	BI LLED AMOUNT **				21.99	.00	21.99
16383 00001		**	ELECTRI CAL SYSTEM	70742	PUMP OFF HOOK				REMOVE & REPLACE
		L	4/26/13	4/26/13	107.17	1.78	190.76		190.76
		**	JOB ORDER TOTALS **				190.76	.00	190.76
		**	BI LLED AMOUNT **				190.76	.00	190.76
20100 00001			APM SVC CAR/LT TRUCK	53444	APM SERVI CE- GOOD YEAR				SERVI CED
I NVOI CE 012292	UNI T 1021 1 OF 8	C	12/31/13	12/31/13			24.95	.00	24.95
		**	JOB ORDER TOTALS **				24.95	.00	24.95
		**	BI LLED AMOUNT **				24.95	.00	24.95
20100 00002		**	STEERI NG / FRONT END	548500	CHECK POWER STEERI NG - GOOD YEAR				I NSPECTED
I NVOI CE 012292	UNI T 1021 5 OF 8	C	12/31/13	12/31/13			79.95	.00	79.95
		**	JOB ORDER TOTALS **				79.95	.00	79.95
		**	BI LLED AMOUNT **				79.95	.00	79.95
20100 00003			RADI O COMMERCIAL AM/FM	54800	RADI O I NOP - GOOD YEAR				REPAI RED
I NVOI CE 012292	UNI T 1021 6 OF 8	C	12/31/13	12/31/13			15.95	.00	15.95
		**	JOB ORDER TOTALS **				15.95	.00	15.95
		**	BI LLED AMOUNT **				15.95	.00	15.95
20100 00004			TIRE	54900	2 TI RES - GOOD YEAR				REMOVE & REPLACE
I NVOI CE 012292	UNI T 1021 8 OF 8	C	12/31/13	12/31/13			30.00	.00	30.00
		**	JOB ORDER TOTALS **				30.00	.00	30.00
		**	BI LLED AMOUNT **				30.00	.00	30.00
20100 00005			WI PER BLADES	54900	WI PER BLADE/ S - GOOD YEAR				REMOVE & REPLACE
I NVOI CE 012292	UNI T 1021 4 OF 8	C	12/31/13	12/31/13			20.00	.00	20.00
		**	JOB ORDER TOTALS **				20.00	.00	20.00
		**	BI LLED AMOUNT **				20.00	.00	20.00

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20100 00006	AIR FILTER ELEMENT	54997	AIR FILTER ELEMENT - GOOD YEAR				REMOVE & REPLACE		
INVOICE 012292	UNIT 1021 2 OF 8	C	12/31/13	12/31/13			15.95	.00	15.95
		**	JOB ORDER TOTALS **				15.95	.00	15.95
		**	BILLED AMOUNT **				15.95	.00	15.95
20100 00007	** STEERING / FRONT END	54997	FRONT END ALIGNMENT - GOOD YEAR				INSPECTED		
INVOICE 012292	UNIT 1021 7 OF 8	C	12/31/13	12/31/13			59.95	.00	59.95
		**	JOB ORDER TOTALS **				59.95	.00	59.95
		**	BILLED AMOUNT **				59.95	.00	59.95
20100 00008	FUEL FILTER	54997	FUEL FILTER - GOOD YEAR				REMOVE & REPLACE		
INVOICE 012292	UNIT 1021 3 OF 8	C	12/31/13	12/31/13			59.95	.00	59.95
		**	JOB ORDER TOTALS **				59.95	.00	59.95
		**	BILLED AMOUNT **				59.95	.00	59.95
23016 00001	APM SVC CAR/LT TRUCK	77491	APM SERVICE- AUTO HOLDINGS FORD				SERVICED		
INVOICE 87835	UNIT 1021	C	7/03/14	7/03/14			22.63	.00	22.63
		**	JOB ORDER TOTALS **				22.63	.00	22.63
		**	BILLED AMOUNT **				22.63	.00	22.63
23016 00002	DOOR LOCK	77477	DOOR AJAR LIGHT COMES ON, CLICKING BEHIND DASH &				REMOVE & REPLACE		
INVOICE 87347	UNIT 1021	C	7/08/14	7/08/14			328.41	.00	328.41
		**	JOB ORDER TOTALS **				328.41	.00	328.41
		**	BILLED AMOUNT **				328.41	.00	328.41
23016 00003	** WINDOWS & GLASS	77491	WINDOWS TINT PEELING- TINT N TUNES				REPAIRED		
INVOICE 1781	UNIT 1021	C	7/15/14	7/15/14			275.00	.00	275.00
		**	JOB ORDER TOTALS **				275.00	.00	275.00
		**	BILLED AMOUNT **				275.00	.00	275.00
23998 00001	** INSTRUMENTS & GAUGES	78087	CHECK ENGINE LIGHT ON - AUTO NATION FORD				INSPECTED		
INVOICE 92290	UNIT 1021	C	11/26/14	11/26/14			79.95	.00	79.95
		**	JOB ORDER TOTALS **				79.95	.00	79.95
		**	BILLED AMOUNT **				79.95	.00	79.95
29455 00001	APM SVC CAR/LT TRUCK	81509	APM SERVICE- AUTO HOLD FORD				SERVICED		
INVOICE 30437	UNIT 1021 1 OF 3	C	9/04/15	9/04/15			21.95	.00	21.95
		**	JOB ORDER TOTALS **				21.95	.00	21.95
		**	BILLED AMOUNT **				21.95	.00	21.95

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29455 00002	** CAB & BODY INTERIOR	81509	BOMB FOR ANTS-AUTO HOLD FORD						INSPECTED
INVOICE 30437	UNIT 1021 3 OF 3	C	9/04/15	9/04/15			40.00	.00	40.00
		**	JOB ORDER TOTALS **				40.00	.00	40.00
		**	BILLED AMOUNT **				40.00	.00	40.00
29455 00003	** INSTRUMENTS & GAUGES	81509	CLEAN THROTTLE BODY-AUTO HOLD FORD						INSPECTED
INVOICE 30439	UNIT 1021	C	9/03/15	9/03/15			270.60	.00	270.60
		**	JOB ORDER TOTALS **				270.60	.00	270.60
		**	BILLED AMOUNT **				270.60	.00	270.60
29455 00004	W PER BLADES	81509	W PER BLADE/S - AUTO HOLD FORD						REMOVE & REPLACE
INVOICE 30437	UNIT 1021 2 OF 3	C	9/04/15	9/04/15			15.58	.00	15.58
		**	JOB ORDER TOTALS **				15.58	.00	15.58
		**	BILLED AMOUNT **				15.58	.00	15.58
29752 00001	TIRE	81557	FRONT TIRE- GOODYEAR						EXCHANGE NEW
INVOICE 024749	UNIT 1021	C	9/21/15	9/21/15			30.00	.00	30.00
		**	JOB ORDER TOTALS **				30.00	.00	30.00
		**	BILLED AMOUNT **				30.00	.00	30.00
30142 00001	** BODY	81575	CHECK FOR USE AS AN MP LOANER						INSPECTED
		L	10/15/15	10/15/15	88.41	.48	42.44		42.44
		L	10/15/15	10/15/15	88.41	.98	86.64		86.64
		L	10/15/15	10/15/15	88.41	.25	22.10		22.10
		**	JOB ORDER TOTALS **				151.18	.00	151.18
		**	BILLED AMOUNT **				151.18	.00	151.18
30142 00002	VEHICLE MARKINGS	81575	INSTALL MP DECALS, CITY SEALS & NUMBERS						INSTALL
		L	10/16/15	10/16/15	88.41	.28	24.75		24.75
		**	JOB ORDER TOTALS **				24.75	.00	24.75
		**	BILLED AMOUNT **				24.75	.00	24.75
30142 00003	** BATTERY	81575	BATTERY WEAK						EXCHANGE NEW
FRP03200074	BATTERY	L	10/16/15	10/16/15	88.41	.18	15.91		15.91
BXT36R/	36R6YR	P	10/15/15	10/20/15	79.9000	1.00	79.90	.00	79.90
		**	JOB ORDER TOTALS **				95.81	.00	95.81
		**	BILLED AMOUNT **				95.81	.00	95.81

Dept: 022 130 PS/BUREAU OF FIELD SRVS

Equipment: 210 Reference: 1021
 Description: 2002 FORD MOTOR COMPANY MP LOANER WAGON- MI DSI ZE

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken			
Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
30142 00004	** ENGI NE	81575	CAM SYNCRO NOI SY				EXCHANGE NEW		
		L	10/16/15	10/16/15	88.41	.68	60.12		60.12
		L	10/20/15	10/20/15	88.41	.73	64.54		64.54
FRP04000380	SYNCHRONI ZER CAMSHAFT 687-117	P	10/16/15	10/19/15	47.4200	1.00	47.42	.00	47.42
		** JOB ORDER TOTALS **					172.08	.00	172.08
		** BI LLED AMOUNT **					172.08	.00	172.08
30142 00005	** EMI SSI ON SYSTEM	81575	PCV VALVE LEAKI NG				EXCHANGE NEW		
		L	10/16/15	10/16/15	88.41	1.03	91.06		91.06
FRP04100240	GROMMET P. C. V ELBOW 46035	P	10/16/15	10/19/15	12.8700	1.00	12.87	.00	12.87
FRP04100100	VALVE PCV EV228B	P	10/16/15	10/19/15	6.6600	1.00	6.66	.00	6.66
		** JOB ORDER TOTALS **					110.59	.00	110.59
		** BI LLED AMOUNT **					110.59	.00	110.59
30142 00006	CLEARANCE LI GHT BULB	81575	LEFT REAR SI DEMARKER OUT				EXCHANGE NEW		
		L	10/16/15	10/16/15	88.41	.05	4.42		4.42
		** JOB ORDER TOTALS **					4.42	.00	4.42
		** BI LLED AMOUNT **					4.42	.00	4.42
30142 00007	** ENGI NE	81575	ENGI NE SURGES				REMOVE & REPLACE		
		** JOB ORDER TOTALS **					.00	.00	.00
		** BI LLED AMOUNT **					.00	.00	.00
		** EQUI PMENT TOTALS **	LABOR			22.37	2000.92	.00	2000.92
			INDI RECT LABOR			.00	.00	.00	.00
			PARTS				755.16	.00	755.16
			COM REP LABOR				.00	.00	.00
			COM REP PARTS				.00	.00	.00
			COM REP OTHER				5066.98	.00	5066.98
			TOTAL				7823.06	.00	7823.06
		** BI LLED AMOUNT **					7823.06	.00	7823.06

Dept: 022 130 PS/ BUREAU OF FIELD SRVS

** Subdepartment 130 Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	22.37	2000.92	.00	2000.92
INDIRECT LABOR	.00	.00	.00	.00
PARTS		755.16	.00	755.16
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		5066.98	.00	5066.98
TOTAL		7823.06	.00	7823.06
** BILLED AMOUNT **		7823.06	.00	7823.06

Dept: 022 POLICE SERVICES

** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	22.37	2000.92	.00	2000.92
INDIRECT LABOR	.00	.00	.00	.00
PARTS		755.16	.00	755.16
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		5066.98	.00	5066.98
TOTAL		7823.06	.00	7823.06
** BILLED AMOUNT **		7823.06	.00	7823.06

Dept: 044 310 MS/FLEET MAINTENANCE

Equipment: 210 Reference: 1021
 Description: 2002 FORD MOTOR COMPANY MP LOANER WAGON- MI DSI ZE

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken			
Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
NO JOB ORDER				81575					
FRP05300143	OIL	P	4/15/16	4/15/16	2.2227	5.00	11.11	.00	11.11
	5W20 SYNTHETIC BLEND	**	BILLED AMOUNT		**		11.11	.00	11.11
FRP05300143	OIL	P	4/22/16	4/22/16	2.2227	5.00	11.11	.00	11.11
	5W20 SYNTHETIC BLEND	**	BILLED AMOUNT		**		.00	.00	.00
FRP05300143	OIL	P	10/21/16	10/21/16	1.9865	5.00	9.93	.00	9.93
	5W20 SYNTHETIC BLEND	**	BILLED AMOUNT		**		9.93	.00	9.93
30142 00007	** ENGINE		81575	ENGINE SURGES	**		.00	.00	.00
									REMOVE & REPLACE
FRP04400206	SENSOR TPS DY-968	P	11/03/15	11/03/15	31.5800	1.00	31.58	.00	31.58
		**	JOB ORDER TOTALS		**		31.58	.00	31.58
		**	BILLED AMOUNT		**		31.58	.00	31.58
31018 00001	** AIR CONDITIONING		62408	W RES BURNING SMELL WITH AC ON					INSPECTED
		**	JOB ORDER TOTALS		**		.00	.00	.00
		**	BILLED AMOUNT		**		.00	.00	.00
31501 00001	BRAKE MASTER CYLINDER		81744	DRIVER REPORTS BRAKE PEDAL SPONGY					EXCHANGE NEW
FRP01300065	FLUID BRAKE QUART 32 OZ M44-32/2232	P	1/06/16	1/06/16	6.0600	1.00	6.06	.00	6.06
FRP01301348	MASTER CYLINDER NEW 3F1Z2140BA/BRMC19	P	1/06/16	1/06/16	127.4000	1.00	127.40	.00	127.40
		**	JOB ORDER TOTALS		**		133.46	.00	133.46
		**	BILLED AMOUNT		**		133.46	.00	133.46
31501 00002	** ENGINE		81744	UNDERHOOD INSPECTION					INSPECTED
		**	JOB ORDER TOTALS		**		.00	.00	.00
		**	BILLED AMOUNT		**		.00	.00	.00
31501 00003	WHEEL STUD NUT		81744	REPLACE LUG NUTS					EXCHANGE NEW
FRP01800055	NUT WHEEL CHROME 611-084 / 9591699	P	1/04/16	1/04/16	2.5511	18.00	45.92	.00	45.92
FRP01800055	NUT WHEEL CHROME 611-084 / 9591699	P	1/05/16	1/07/16	2.3230	2.00	4.65	.00	4.65
		**	JOB ORDER TOTALS		**		50.57	.00	50.57
		**	BILLED AMOUNT		**		50.57	.00	50.57

Dept: 044 310 MS/ FLEET MAINTENANCE

Equipment: 210 Reference: 1021
 Description: 2002 FORD MOTOR COMPANY MP LOANER WAGON- MI DSI ZE

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken			
Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
31501 00004	CAB BODY HOOD ASSEMBLY	81744	REPLACE HOOD STRUTS				EXCHANGE NEW		
FRP00201736	LI FT SUPPORT 4368	P	1/06/16	1/11/16	17.9900	2.00	35.98	.00	35.98
			** JOB ORDER TOTALS **				35.98	.00	35.98
			** BILLED AMOUNT **				35.98	.00	35.98
31501 00005	WM PER BLADES	81744	REPLACE REAR WM PER BLADE				EXCHANGE NEW		
FRP00200064	WM PER BLADE CQS 18-51	P	1/06/16	1/06/16	3.2133	1.00	3.21	.00	3.21
			** JOB ORDER TOTALS **				3.21	.00	3.21
			** BILLED AMOUNT **				3.21	.00	3.21
33137 00001	IGNITION COIL	82477	ENGINE RUNS ROUGH				EXCHANGE NEW		
FRP03300068	SPARK PLUG PLATINUM SP-432	P	4/19/16	4/22/16	3.6300	6.00	21.78	.00	21.78
FRP04100100	VALVE PCV EV228B	P	4/19/16	4/19/16	4.9000	1.00	4.90	.00	4.90
FRP03300131	COIL PACK IGNITION DG532	P	4/19/16	4/22/16	74.1000	1.00	74.10	.00	74.10
FRP03300067	WREIGNITION SET 4F1Z-12259-AA/WR6079	P	4/19/16	4/22/16	42.7400	1.00	42.74	.00	42.74
FRP04400005	FILTER FUEL 33097/G3802A	P	4/19/16	4/22/16	7.3400	1.00	7.34	.00	7.34
			** JOB ORDER TOTALS **				150.86	.00	150.86
			** BILLED AMOUNT **				150.86	.00	150.86
33137 00002	APM SVC CAR/LT TRUCK	82477	APM SYSTEM CODE 9010				AUTO/LT TRUCK APM SERVICE SERVICED		
FRP05100029	DETECTOR CARBON MON 01010 / CPI	P	4/15/16	4/15/16	2.7360	1.00	2.74	.00	2.74
FRP04500002	FILTER OIL 51516/B243	P	4/15/16	4/15/16	4.0800	1.00	4.08	.00	4.08
			** JOB ORDER TOTALS **				6.82	.00	6.82
			** BILLED AMOUNT **				6.82	.00	6.82
33760 00001	** ENGINE	82545	CAR ACCELERATED, IDLE JUMPED				REPAIRED		
FRP05000061	CLEANER THROTTLE 08866	P	5/06/16	5/06/16	6.7250	1.00	6.73	.00	6.73
			** JOB ORDER TOTALS **				6.73	.00	6.73
			** BILLED AMOUNT **				6.73	.00	6.73
35289 00001	** BATTERY	82949	WONT START DOES NOT TURN OVER (PARKED BY STREETS)				REPAIRED		

Dept: 044 310 MS/ FLEET MAINTENANCE

Equipment: 210 Reference: 1021
 Description: 2002 FORD MOTOR COMPANY MP LOANER WAGON- MI DSI ZE

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken			
Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
FRP03200074	BATTERY BXT36R/ 36R6YR	P	8/04/16	8/04/16	.0000	1.00	.00	.00	.00
				** JOB ORDER TOTALS **			.00	.00	.00
				** BILLED AMOUNT **			.00	.00	.00
35749 00001	** BATTERY	82983	WONT START DOES NOT TURN OVER					I NSPECTED	
				** JOB ORDER TOTALS **			.00	.00	.00
				** BILLED AMOUNT **			.00	.00	.00
35749 00003	** STARTER	82983	I NOP					EXCHANGE NEW	
FRP03200099	STARTER REMAN 6642S / 97146/244-9293	P	8/30/16	8/30/16	124.0400	1.00	124.04	.00	124.04
				** JOB ORDER TOTALS **			124.04	.00	124.04
				** BILLED AMOUNT **			124.04	.00	124.04
35749 00004	** BODY	82983	MOVI NG					MOVI NG	
				** JOB ORDER TOTALS **			.00	.00	.00
				** BILLED AMOUNT **			.00	.00	.00
36471 00001	APM SVC CAR/LT TRUCK	83226	APM SYSTEM CODE 9010					AUTO/LT TRUCK APM SERVI CE SERVI CED	
FRP04500002	FILTER OIL 51516/B243	P	10/11/16	10/11/16	4.0800	1.00	4.08	.00	4.08
FRP05100029	DECTECTOR CARBON MON 01010 / CPI	P	10/11/16	10/11/16	2.7025	1.00	2.70	.00	2.70
				** JOB ORDER TOTALS **			6.78	.00	6.78
				** BILLED AMOUNT **			6.78	.00	6.78
36471 00002	** BODY	83226	STARTI NG AND MOVI NG TRUCKS					MOVI NG	
				** JOB ORDER TOTALS **			.00	.00	.00
				** BILLED AMOUNT **			.00	.00	.00
36934 00001	** BODY	83234	AUCTI ON PREP					AUCTI ON PREP	
				** JOB ORDER TOTALS **			.00	.00	.00
				** BILLED AMOUNT **			.00	.00	.00
			** EQUI PMENT TOTALS **	LABOR		23.10	.00	.00	.00
			INDI RECT	LABOR		.00	.00	.00	.00
				PARTS			582.18	.00	582.18
				COM REP LABOR			.00	.00	.00
				COM REP PARTS			.00	.00	.00
				COM REP OTHER			.00	.00	.00
			** BILLED AMOUNT **	TOTAL			582.18	.00	582.18

Dept: 044 310 MS/ FLEET MAINTENANCE

** Subdepartment 310 Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	23.10	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		582.18	.00	582.18
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		582.18	.00	582.18
** BILLED AMOUNT **		582.18	.00	582.18

Dept: 044 MUNICIPAL SERVICES

** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	23.10	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		582.18	.00	582.18
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		582.18	.00	582.18
** BILLED AMOUNT **		582.18	.00	582.18

Prepared: 11/23/16, 15:26:45
Program: FM455L
CITY OF BOCA RATON

Maintenance by Department Report
For period: 11/01/03 - 11/23/16

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	45.47	2000.92	.00	2000.92
INDIRECT LABOR	.00	.00	.00	.00
PARTS		1337.34	.00	1337.34
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		5066.98	.00	5066.98
TOTAL		8405.24	.00	8405.24
** BILLED AMOUNT **		8405.24	.00	8405.24