
Department ALL
Equipment number 00416
From date 110108
To date 112316
Report type D D=Detail S=Summary
Date to use I I=Issue P=Post

Dept: 042 220 US/WATER NETWORK

Equipment: 416 Reference: 3412
 Description: 2004 JEEP SUV-ECONOMY 4 DOOR

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
27151 00001	APM SVC CAR/LT TRUCK	59774	APM SYSTEM CODE 9010	AUTO/LT TRUCK	APM SERVICE	SERVICED			
FRP04500002	FILTER OIL 51516/ B243	L	3/17/15	3/17/15	96.44	.92	88.72		88.72
		P	3/17/15	3/17/15	3.4850	1.00	3.49	.00	3.49
FRP05300144	OIL 10W30	P	3/17/15	3/17/15	1.9115	6.00	11.47	.00	11.47
FRP05100029	SH1030/10-9019 DETECTOR CARBON MON 01010 / CPI	P	3/17/15	3/17/15	2.9900	1.00	2.99	.00	2.99
		**	JOB ORDER TOTALS **				106.67	.00	106.67
		**	BILLED AMOUNT **				106.67	.00	106.67
27151 00002	** BODY	59774	CHECK OUT FOR USE AS A MP UNIT						INSPECTED
		L	3/17/15	3/17/15	96.44	.67	64.61		64.61
		**	JOB ORDER TOTALS **				64.61	.00	64.61
		**	BILLED AMOUNT **				64.61	.00	64.61
27151 00005	** ENGINE	59804	ENGINE WLL STUMBLE AFTER START AT TIMES - DELRAY	REPAIRED					
I NVOI CE C13193	UNI T 3412	C	4/02/15	4/02/15			162.18	.00	162.18
		**	JOB ORDER TOTALS **				162.18	.00	162.18
		**	BILLED AMOUNT **				162.18	.00	162.18
27151 00006	TIRE	59804	REPLACE TWO REAR TIRES						EXCHANGE NEW
FRP01700087	TIRE ST WRL 101S P215-75R16	L	3/31/15	3/31/15	96.44	1.28	123.44		123.44
		P	3/31/15	3/31/15	108.1600	2.00	216.32	.00	216.32
		**	JOB ORDER TOTALS **				339.76	.00	339.76
		**	BILLED AMOUNT **				339.76	.00	339.76
28628 00001	** ENGINE	60272	ENGINE REVS UP ON ITS OWN- DELARY	MOTORS					INSPECTED
I NVOI CE C22181	UNI T 3412 2 OF 2	C	7/15/15	7/15/15			300.90	.00	300.90
		**	JOB ORDER TOTALS **				300.90	.00	300.90
		**	BILLED AMOUNT **				300.90	.00	300.90
28628 00002	** CAB & BODY INTERIOR	60272	BURNING SMELL INSIDE OF VEHI CLE-	DELRAY MOTORS					INSPECTED
I NVOI CE C22181	UNI T 3412 1 OF 2	C	7/15/15	7/15/15			361.30	.00	361.30
		**	JOB ORDER TOTALS **				361.30	.00	361.30
		**	BILLED AMOUNT **				361.30	.00	361.30
28628 00004	** BODY	60272	CHECK VENDOR REPAIRS						INSPECTED
		L	7/13/15	7/13/15	96.44	.93	89.69		89.69

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Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
FRP05100029	DECTECTOR CARBON MON 01010 / CPI	L	7/13/15	7/13/15	96.44	.05	4.82		4.82
		P	7/13/15	7/13/15	3.2149	1.00	3.21	.00	3.21
		** JOB ORDER TOTALS **					97.72	.00	97.72
		** BILLED AMOUNT **					97.72	.00	97.72
29082 00001	** CAB & BODY INTERIOR	60469	BURNING SMELL INSIDE / COMES & GOES EVERY 15 MIN.						REPAIRED
		L	8/04/15	8/04/15	96.44	1.20	115.73		115.73
		** JOB ORDER TOTALS **					115.73	.00	115.73
		** BILLED AMOUNT **					115.73	.00	115.73
30812 00001	** COOLANT SYSTEM	61391	ENGINE OVERHEATING						INSPECTED
		L	11/20/15	11/20/15	88.41	.82	72.50		72.50
		L	11/20/15	11/20/15	88.41	.48	42.44		42.44
		L	11/20/15	11/20/15	88.41	.28	24.75		24.75
		** JOB ORDER TOTALS **					139.69	.00	139.69
		** BILLED AMOUNT **					139.69	.00	139.69
30812 00002	APM SVC CAR/LT TRUCK	61391	APM SYSTEM CODE 9010 AUTO/LT TRUCK APM SERVICE SERVICED						
		L	11/20/15	11/20/15	88.41	.87	76.92		76.92
		L	11/20/15	11/20/15	88.41	.22	19.45		19.45
FRP05100029	DECTECTOR CARBON MON 01010 / CPI	P	11/20/15	11/20/15	2.8796	1.00	2.88	.00	2.88
FRP04500002	FILTER OIL 51516/B243	P	11/20/15	11/20/15	2.5000	1.00	2.50	.00	2.50
FRP05300144	OIL 10W30 SH1030/10-9019	P	11/20/15	11/20/15	1.9632	5.00	9.82	.00	9.82
		** JOB ORDER TOTALS **					111.57	.00	111.57
		** BILLED AMOUNT **					111.57	.00	111.57
30812 00003	AIR FILTER ELEMENT	61391	AIR FILTER						EXCHANGE NEW
		L	11/20/15	11/20/15	88.41	.17	15.03		15.03
FRP04000144	FILTER, AIR LIBERTY 42329 / PA4179	P	11/20/15	11/20/15	.0000	1.00	.00	.00	.00
FRP04000144	FILTER, AIR LIBERTY 42329 / PA4179	P	11/20/15	11/20/15	.0000	1.00	.00	.00	.00
FRP04000144	FILTER, AIR LIBERTY 42329 / PA4179	P	11/20/15	11/23/15	11.8600	1.00	11.86	.00	11.86
		** JOB ORDER TOTALS **					26.89	.00	26.89
		** BILLED AMOUNT **					26.89	.00	26.89
30812 00004	STOP LIGHT BULB	61391	PASSENGER REAR BRAKE LIGHT						EXCHANGE NEW
		L	11/20/15	11/20/15	88.41	.18	15.91		15.91
		** JOB ORDER TOTALS **					15.91	.00	15.91
		** BILLED AMOUNT **					15.91	.00	15.91

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Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost	
31055 00001	THERMOSTAT	61575	OVERHEATING, REPLACED THERMOSTAT & COOLING FAN				EXCHANGE NEW			
		L	12/10/15	12/10/15	88.41	.63	55.70		55.70	
		L	12/10/15	12/10/15	88.41	1.10	97.25		97.25	
		L	12/10/15	12/10/15	88.41	3.13	276.72		276.72	
		L	12/11/15	12/11/15	88.41	2.13	188.31		188.31	
		L	12/11/15	12/11/15	88.41	.12	10.61		10.61	
FRP04200673	RADITOR FAN ASSEMBLY 621560/621-017	P	12/10/15	12/15/15	109.8900	1.00	109.89	.00	109.89	
FRP04200669	WATER OUTLET 902-312/85047	P	12/10/15	12/15/15	14.2600	1.00	14.26	.00	14.26	
FRP04200670	THERMOSTAT 14369	P	12/10/15	12/15/15	18.4900	1.00	18.49	.00	18.49	
FRP04200036	ANTI-FREEZE DEX-COOL AF888/10-101	P	12/10/15	12/15/15	16.1400	2.00	32.28	.00	32.28	
		** JOB ORDER TOTALS **						803.51	.00	803.51
		** BILLED AMOUNT **						803.51	.00	803.51
31468 00001	** BELTS	61865	POWER STEERING WENT OUT, CHECK BELT				EXCHANGE NEW			
FRP03100169	BELT SERPT DRIVE 4060868	P	12/31/15	1/05/16	23.8200	1.00	23.82	.00	23.82	
FRP04200676	TENSIONER BELT W 2PULEY 89254 / 39120	P	12/31/15	1/05/16	49.9600	1.00	49.96	.00	49.96	
FRP04200678	TENSIONER BELT DRIVE 53030958AG	P	12/31/15	1/06/16	39.6000	1.00	39.60	.00	39.60	
FRP04200676	TENSIONER BELT W 2PULEY 89254 / 39120	P	1/07/16	1/07/16	49.9600	1.00	49.96	.00	49.96	
		** JOB ORDER TOTALS **						63.42	.00	63.42
		** BILLED AMOUNT **						63.42	.00	63.42
31468 00002	WATER PUMP ASSEMBLY	61865	WATER PUMP ASSEMBLY				EXCHANGE NEW			
FRP04200677	WATER PUMP NEW 252-813	L	12/31/15	12/31/15	88.41	2.35	207.76		207.76	
		P	12/31/15	1/05/16	41.5300	1.00	41.53	.00	41.53	
FRP04200138	ANTI-FREEZE 03 FMC CHRYS VC7-B/ZXG051	P	12/31/15	12/31/15	13.7800	2.00	27.56	.00	27.56	
		** JOB ORDER TOTALS **						276.85	.00	276.85
		** BILLED AMOUNT **						276.85	.00	276.85
31468 00003	** BELTS	61865	IDLER PULLEY				EXCHANGE NEW			
		L	12/31/15	12/31/15	88.41	.37	32.71		32.71	
		** JOB ORDER TOTALS **						32.71	.00	32.71
		** BILLED AMOUNT **						32.71	.00	32.71

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Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
36199 00001	** BODY	65167	AUCTION PREP				AUCTION PREP		
		L	11/07/16	11/07/16	87.18	1.23	107.23		107.23
		L	11/09/16	11/09/16	87.18	1.42	123.80		123.80
		** JOB ORDER TOTALS **					231.03	.00	231.03
		** BILLED AMOUNT **					231.03	.00	231.03
		** EQUIPMENT TOTALS **							
			INDIRECT	LABOR		20.55	1854.10	.00	1854.10
				LABOR		.00	.00	.00	.00
				PARTS			571.97	.00	571.97
			COM REP	LABOR		.00	.00	.00	.00
			COM REP	PARTS		.00	.00	.00	.00
			COM REP	OTHER			824.38	.00	824.38
				TOTAL			3250.45	.00	3250.45
		** BILLED AMOUNT **					3250.45	.00	3250.45

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** Subdepartment 220 Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	20.55	1854.10	.00	1854.10
INDIRECT LABOR	.00	.00	.00	.00
PARTS		571.97	.00	571.97
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		824.38	.00	824.38
TOTAL		3250.45	.00	3250.45
** BILLED AMOUNT **		3250.45	.00	3250.45

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Equipment: 416 Reference: 3412
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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				65167					
FRP00200064	WM PER BLADE	P	4/18/11	4/18/11	3.4107	2.00	6.82	.00	6.82
	CQS 18-51		**	BI LLED AMOUNT	**		6.82	.00	6.82
FRP01700087	TIRE ST WRL 101S	P	12/05/13	12/05/13	107.6200	2.00	215.24	.00	215.24
	P215-75R16		**	BI LLED AMOUNT	**		215.24	.00	215.24
FRP03200089	BATTERY	P	12/09/13	4/09/14	51.1933	1.00	51.19	.00	51.19
	34PG / 34H7YR		**	BI LLED AMOUNT	**		51.19	.00	51.19
FRP00200005	WM PER BLADE	P	1/07/14	1/10/14	3.2900	2.00	6.58	.00	6.58
	31-19		**	BI LLED AMOUNT	**		6.58	.00	6.58
FRP00201431	LIFT SUPPORT REAR GLASS	P	1/21/14	1/21/14	14.8300	2.00	29.66	.00	29.66
	4365 / 55360171AD		**	BI LLED AMOUNT	**		29.66	.00	29.66
FRP00201442	SUPPORT REAR WINDOW LIFT	P	1/23/14	2/05/14	43.5100	2.00	87.02	.00	87.02
	55360171AD		**	BI LLED AMOUNT	**		87.02	.00	87.02
FRP00201431	LIFT SUPPORT REAR GLASS	P	1/24/14	1/24/14	14.8300	2.00	29.66	.00	29.66
	4365 / 55360171AD		**	BI LLED AMOUNT	**		29.66	.00	29.66
FRP01700087	TIRE ST WRL 101S	P	3/20/14	3/20/14	107.6200	1.00	107.62	.00	107.62
	P215-75R16		**	BI LLED AMOUNT	**		107.62	.00	107.62
5105 00001	APM SVC CAR/LT TRUCK	L	4/15/11	4/15/11	106.53	1.00	106.53	.00	106.53
		P	4/15/11	4/15/11	2.4900	1.00	2.49	.00	2.49
FRP05100029	DETECTOR CARBON MON	P	4/15/11	5/11/11	3.2800	1.00	3.28	.00	3.28
	01010 / CPI		**	BI LLED AMOUNT	**		3.28	.00	3.28
FRP04500002	FILTER OIL	P	4/15/11	5/11/11	1.9900	6.00	11.94	.00	11.94
	51516/B243		**	BI LLED AMOUNT	**		11.94	.00	11.94
FRP05300144	OIL 10W80	P	4/15/11	5/11/11	1.9900	6.00	11.94	.00	11.94
	SH1030/10-9019		**	BI LLED AMOUNT	**		11.94	.00	11.94
			**	JOB ORDER TOTALS	**		124.24	.00	124.24
			**	BI LLED AMOUNT	**		124.24	.00	124.24

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Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
5105 00002			TIRE	43932	R2 TIRE LOOSING AIR			EXCHANGE NEW	
		L	4/18/11	4/18/11	106.53	.70	74.57		74.57
		L	4/18/11	4/18/11	106.53	1.03	109.73		109.73
FRP01700087	TIRE ST WRL 101S P215-75R16	P	4/15/11	4/15/11	72.0500	4.00	288.20	.00	288.20
		** JOB ORDER TOTALS **					472.50	.00	472.50
		** BILLED AMOUNT **					472.50	.00	472.50
5105 00003			W PER BLADES	43932	W PER BLADE/S			EXCHANGE NEW	
		L	4/18/11	4/18/11	106.53	.17	18.11		18.11
		** JOB ORDER TOTALS **					18.11	.00	18.11
		** BILLED AMOUNT **					18.11	.00	18.11
6695 00001		**	BATTERY	44796	SLOW CRANKING			EXCHANGE NEW	
		L	7/25/11	7/25/11	106.53	.50	53.27		53.27
FRP03200067	BATTERY 35PS	P	7/25/11	11/17/11	.0000	1.00	.00	.00	.00
		** JOB ORDER TOTALS **					53.27	.00	53.27
		** BILLED AMOUNT **					53.27	.00	53.27
7379 00001			WATER PUMP ASSEMBLY	45122	NOISE COMING FROM UNDER HOOD			EXCHANGE NEW	
		L	9/12/11	9/12/11	106.53	1.87	199.21		199.21
		L	9/12/11	9/12/11	106.53	1.05	111.86		111.86
		L	9/13/11	9/13/11	106.53	.60	63.92		63.92
FRP04200036	ANTI-FREEZE DEX-COOL AF888/ 10-101	P	9/12/11	9/13/11	10.4500	1.00	10.45	.00	10.45
FRP04200442	PUMP, WATER LIBERTY 20434	P	9/14/11	10/17/11	41.9900	1.00	41.99	.00	41.99
		** JOB ORDER TOTALS **					427.43	.00	427.43
		** BILLED AMOUNT **					427.43	.00	427.43
9300 00001			APM SVC CAR/LT TRUCK	46146	APM SERVICE-MAROONE CHEVY			SERVICED	
INVOICE 484064	UNIT 3412 1 OF 2	C	2/06/12	2/06/12			21.95	.00	21.95
		** JOB ORDER TOTALS **					21.95	.00	21.95
		** BILLED AMOUNT **					21.95	.00	21.95
9300 00002			WINDOW REGULATOR	46146	LEFT REAR WINDOW INOP-MAROONE CHEVY			EXCHANGE NEW	
INVOICE 484065	UNIT 3412 1 OF 3	C	2/08/12	2/08/12			339.25	.00	339.25
		** JOB ORDER TOTALS **					339.25	.00	339.25
		** BILLED AMOUNT **					339.25	.00	339.25

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Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
9300 00003			BRAKE PADS/ SHOES	46146	REAR BRAKE JOB - MAROONE CHEVY			EXCHANGE NEW	
I NVOI CE 484064	UNI T 3412 2 OF 2	C	2/06/12	2/06/12			132.70	.00	132.70
		**	JOB ORDER TOTALS **				132.70	.00	132.70
		**	BI LLED AMOUNT **				132.70	.00	132.70
9300 00004			FRONT AXLE HUB ASSEMBLY	46146	REPLACE RIGHT FRONT AXLE HUB- MAROONE CHEVY			EXCHANGE NEW	
I NVOI CE 484065	UNI T 3412 2 OF 3	C	2/08/12	2/08/12			304.25	.00	304.25
		**	JOB ORDER TOTALS **				304.25	.00	304.25
		**	BI LLED AMOUNT **				304.25	.00	304.25
9300 00005			TRANS PAN GASKET	46146	REPLACE TRANS PAN & LEAKI NG - MAROONE CHEVY			EXCHANGE NEW	
I NVOI CE 484065	UNI T 3412 3 OF 3	C	2/08/12	2/08/12			168.20	.00	168.20
		**	JOB ORDER TOTALS **				168.20	.00	168.20
		**	BI LLED AMOUNT **				168.20	.00	168.20
12592 00001		**	AI R CONDI TI ONI NG	48919	A/ C NOT COOLI NG AND MAKI NG NOI SE - MAROONE CHEVY			I NSPECTED	
I NVOI CE 494072	UNI T 3412 1 OF 3	C	9/12/12	9/12/12			1490.14	.00	1490.14
		**	JOB ORDER TOTALS **				1490.14	.00	1490.14
		**	BI LLED AMOUNT **				1490.14	.00	1490.14
12592 00002			APM SVC CAR/ LT TRUCK	48919	APM SERVI CE - MAROONE CHEVY			SERVI CED	
I NVOI CE 494071	UNI T 3412 1 OF 5	C	9/12/12	9/12/12			21.95	.00	21.95
		**	JOB ORDER TOTALS **				21.95	.00	21.95
		**	BI LLED AMOUNT **				21.95	.00	21.95
12592 00003		**	BODY	48919	HOOD STRUTS- MROONE CHEVY			I NSPECTED	
I NVOI CE 494072	UNI T 3412 2 OF 3	C	9/12/12	9/12/12			138.75	.00	138.75
		**	JOB ORDER TOTALS **				138.75	.00	138.75
		**	BI LLED AMOUNT **				138.75	.00	138.75
12592 00004			RADIATOR HOSE UPPER	48919	UPPER AND LOWER RADIATOR HOSES- MAROONE CHEVY			REMOVE & REPLACE	
I NVOI CE 494072	UNI T 3412 3 OF 3	C	9/12/12	9/12/12			163.66	.00	163.66
		**	JOB ORDER TOTALS **				163.66	.00	163.66
		**	BI LLED AMOUNT **				163.66	.00	163.66
12592 00006			AIR FILTER ELEMENT	48919	AIR FILTER ELEMENT- MAROONE CHEVY			REMOVE & REPLACE	
I NVOI CE 494071	UNI T 3412 2 OF 5	C	9/12/12	9/12/12			31.95	.00	31.95
		**	JOB ORDER TOTALS **				31.95	.00	31.95
		**	BI LLED AMOUNT **				31.95	.00	31.95

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12592 00007		** FUEL SYSTEM		48919	FUEL SYSTEM SERVICE- MAROONE CHEVY			INSPECTED	
INVOICE 494071	UNIT 3412 3 OF 5	C	9/12/12	9/12/12			98.59	.00	98.59
		** JOB ORDER TOTALS **					98.59	.00	98.59
		** BILLED AMOUNT **					98.59	.00	98.59
12592 00008		W PER BLADES		48919	W PER BLADE/ S- MAROONE CHEVY			REMOVE & REPLACE	
INVOICE 494071	UNIT 3412 4 OF 5	C	9/12/12	9/12/12			12.40	.00	12.40
		** JOB ORDER TOTALS **					12.40	.00	12.40
		** BILLED AMOUNT **					12.40	.00	12.40
12592 00009		** COOLANT SYSTEM		48919	COOLANT SYSTEM FLUSH- MAROONE CHEVY			INSPECTED	
INVOICE 494071	UNIT 3412 5 OF 5	C	9/12/12	9/12/12			111.07	.00	111.07
		** JOB ORDER TOTALS **					111.07	.00	111.07
		** BILLED AMOUNT **					111.07	.00	111.07
14140 00001		TIRE		49914	S1 FLAT CHECK AIR IN OTHER TIRES			REPAIRED	
		L	11/29/12	11/29/12	107.17	.33	35.37		35.37
		** JOB ORDER TOTALS **					35.37	.00	35.37
		** BILLED AMOUNT **					35.37	.00	35.37
20018 00001		APM SVC CAR/LT TRUCK		54854	APM SERVICE - AUTO HOLDINGS CHEVY			SERVICED	
INVOICE 515064	UNIT 3412 1 OF 7	C	12/16/13	12/16/13			21.95	.00	21.95
		** JOB ORDER TOTALS **					21.95	.00	21.95
		** BILLED AMOUNT **					21.95	.00	21.95
20018 00002		IGNITION SWITCH		54854	MAKE SPARE KEY - AUTO HOLDINGS CHEVY			REMOVE & REPLACE	
INVOICE 515064	UNIT 3412 2 OF 7	C	12/16/13	12/16/13			156.06	.00	156.06
		** JOB ORDER TOTALS **					156.06	.00	156.06
		** BILLED AMOUNT **					156.06	.00	156.06
20018 00003		TIRE		54854	2 TIRES - AUTONATION CHEVY			REMOVE & REPLACE	
INVOICE 515064	UNIT 3412 6 OF 7	C	12/16/13	12/16/13			51.80	.00	51.80
		** JOB ORDER TOTALS **					51.80	.00	51.80
		** BILLED AMOUNT **					51.80	.00	51.80
20018 00004		** BRAKE SYSTEM		54854	RESURFACE FRONT ROTORS, PULSATI ON- AUTONATION CHEVY			INSPECTED	
INVOICE 515064	UNIT 3412 3 OF 7	C	12/16/13	12/16/13			278.00	.00	278.00
		** JOB ORDER TOTALS **					278.00	.00	278.00
		** BILLED AMOUNT **					278.00	.00	278.00

Dept: 042 330 US/WATEWATER NETWORK

Equipment: 416 Reference: 3412
 Description: 2004 JEEP SUV-ECONOMY 4 DOOR

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
20018 00005			RADIATOR HOSE UPPER	54854	UPPER RADIATOR HOSE - AUTONATI ON CHEVY				REMOVE & REPLACE
I NVOI CE 515064	UNI T 3412 4 OF 7	C	12/16/13	12/16/13			194.11	.00	194.11
		**	JOB ORDER TOTALS **				194.11	.00	194.11
		**	BI LLED AMOUNT **				194.11	.00	194.11
20018 00006			THERMOSTAT HOUSI NG	54854	THERMOSTAT HOUSI NG- AUTONATI ON CHEVY				REPAI RED
I NVOI CE 515064	UNI T 3412 5 OF 7	C	12/16/13	12/16/13			54.85	.00	54.85
		**	JOB ORDER TOTALS **				54.85	.00	54.85
		**	BI LLED AMOUNT **				54.85	.00	54.85
20018 00007		**	BATTERY	54854	BATTERY- AUTONATI ON CHEVY				I NSPECTED
I NVOI CE 515064	UNI T 3412 7 OF 7	C	12/16/13	12/16/13			34.75	.00	34.75
		**	JOB ORDER TOTALS **				34.75	.00	34.75
		**	BI LLED AMOUNT **				34.75	.00	34.75
21130 00001			BEACON/ STROBE ASSEMBLY	55574	I NSTALL CORNER STROBES- STROBES R US				I NSTALL
I NVOI CE 14- V19100	UNI T 3412	C	3/03/14	3/03/14			554.00	.00	554.00
		**	JOB ORDER TOTALS **				554.00	.00	554.00
		**	BI LLED AMOUNT **				554.00	.00	554.00
22552 00001			W NDOUW REGULATOR	56821	TWO W NDOUWS I NOP, CHECK ALL- DELRAY DODGE				REMOVE & REPLACE
I NVOI CE C86602	UNI T 3412 1 OF 2	C	6/11/14	6/11/14			512.00	.00	512.00
		**	JOB ORDER TOTALS **				512.00	.00	512.00
		**	BI LLED AMOUNT **				512.00	.00	512.00
22552 00002			APM SVC CAR/ LT TRUCK	56821	APM SERVI CE- DELRAY DODGE				SERVI CED
I NVOI CE C86602	UNI T 3412 2 OF 2	C	6/11/14	6/11/14			32.80	.00	32.80
		**	JOB ORDER TOTALS **				32.80	.00	32.80
		**	BI LLED AMOUNT **				32.80	.00	32.80
		**	EQUI PMENT TOTALS **		LABOR	7.25	772.57	.00	772.57
				I NDI RECT	LABOR	.00	.00	.00	.00
					PARTS		832.82	.00	832.82
					COM REP LABOR	.00	.00	.00	.00
					COM REP PARTS	.00	.00	.00	.00
					COM REP OTHER		4925.18	.00	4925.18
					TOTAL		6530.57	.00	6530.57
		**	BI LLED AMOUNT **				6530.57	.00	6530.57

Dept: 042 330 US/ WATEWATER NETWORK

** Subdepartment 330 Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	7.25	772.57	.00	772.57
INDIRECT LABOR	.00	.00	.00	.00
PARTS		832.82	.00	832.82
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		4925.18	.00	4925.18
TOTAL		6530.57	.00	6530.57
** BILLED AMOUNT **		6530.57	.00	6530.57

Dept: 042 UTILITY SERVICES

** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	27.80	2626.67	.00	2626.67
INDIRECT LABOR	.00	.00	.00	.00
PARTS		1404.79	.00	1404.79
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		5749.56	.00	5749.56
TOTAL		9781.02	.00	9781.02
** BILLED AMOUNT **		9781.02	.00	9781.02

Prepared: 11/23/16, 15:55:03
Program: FM455L
CITY OF BOCA RATON

Maintenance by Department Report
For period: 11/01/08 - 11/23/16

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	27.80	2626.67	.00	2626.67
INDIRECT LABOR	.00	.00	.00	.00
PARTS		1404.79	.00	1404.79
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		5749.56	.00	5749.56
TOTAL		9781.02	.00	9781.02
** BILLED AMOUNT **		9781.02	.00	9781.02